

APR 02 1998

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ENGINEERING DATA TRANSMITTAL

Page 1 of 1

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2. To: (Receiving Organization) Distribution	3. From: (Originating Organization) Replacement Cross-Site Transfer System	4. Related EDT No.: N/A
5. Proj./Prog./Dept./Div.: W-058/Startup	6. Design Authority/ Design Agent/Cog. Engr.: GL Parsons	7. Purchase Order No.: N/A
8. Originator Remarks: For Release		9. Equip./Component No.: N/A
		10. System/Bldg./Facility:
11. Receiver Remarks: 11A. Design Baseline Document? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		12. Major Assm. Dwg. No.:
		13. Permit/Permit Application No.: N/A
		14. Required Response Date: N/A

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(A) Item No.	(B) Document/Drawing No.	(C) Sheet No.	(D) Rev. No.	(E) Title or Description of Data Transmitted	Approval Designator	Reason for Transmittal	Originator Disposition	Receiver Disposition
1	HNF-2504		0	Preoperational Test Report, Cross-Site Transfer System Integrated Test (POTR-007)	SQ	1	1	

16. KEY					
Approval Designator (F)		Reason for Transmittal (G)		Disposition (H) & (I)	
E, S, Q, D or N/A (see WHC-CM-3-5, Sec.12.7)		1. Approval 2. Release 3. Information	4. Review 5. Post-Review 6. Dist. (Receipt Acknow. Required)	1. Approved 2. Approved w/comment 3. Disapproved w/comment	4. Reviewed no/comment 5. Reviewed w/comment 6. Receipt acknowledged

17. SIGNATURE/DISTRIBUTION
(See Approval Designator for required signatures)

(G) Reason	(H) Disp.	(J) Name	(K) Signature	(L) Date	(M) MSIN	(G) Reason	(H) Disp.	(J) Name	(K) Signature	(L) Date	(M) MSIN
1/2	1	Design Authority	WG Brown	4/1/98	4-07						
N/A	N/A	Design Agent	N/A								
1/2	1	Proj. Startup	EA Pacquet	3/31/98	43-47						
1/2	1	Proj. Mgr.	GL Parsons	4/1/98	41-583-47						
1/2	1	QA	LR Hall	4/1/98	583-47						
1/2	1	Safety	OM Jaka	3/31/98	55-12						
N/A	N/A	Env.	N/A								

18. EA Pacquet Signature of EDT Originator 3/31/98 Date	19. EA Pacquet Authorized Representative for Receiving Organization 3/31/98 Date	20. GL Parsons Design Authority/ Cognizant Manager 4-1-98 Date	21. DOE APPROVAL (if required) Ctrl. No. <input type="checkbox"/> Approved <input type="checkbox"/> Approved w/comments <input type="checkbox"/> Disapproved w/comments
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PREOPERATIONAL TEST REPORT, CROSS-SITE TRANSFER SYSTEM INTEGRATED TEST (POTR-007)

EA Pacquet

Numatec Hanford Corporation, Richland, WA 99352
U.S. Department of Energy Contract DE-AC06-96RL13200

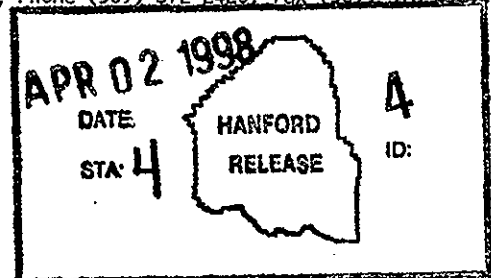
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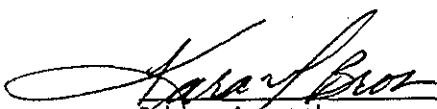
Key Words: Project W-058, Transfer Headers 3150 and 3160, interlocks, slurry booster pumps P3125A and P3125B, variable speed drives, automatic flow control, header venting and draining.

Abstract: This report documents the testing of the booster pump instrumentation and interlocks, performance testing of the booster pumps and transfer headers using water for Project W-058.

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Release Approval
Release Stamp

4/2/98
Date

Approved for Public Release

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Author

E.A. Pacquet

APPROVAL DESIGNATOR SQ


TEST REPORT APPROVAL BY TEST REVIEW BOARD (TRB)



TRB Chair

3/31/98


Date



TWRS Operations

4-1-98

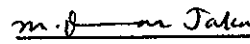
Date



TWRS Engineering

Warren Brown 4/1/98

Date



TWRS Safety

3/31/98

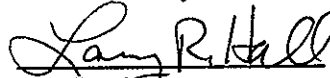
Date



Startup Engineer

3/31/98

Date



Quality Assurance

4/1/98

Date



Project Management

4-1-98

Date

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1.0 ATTACHMENTS

- 1.1 HNF-1857, Rev O-A, with recorded data and test exception reports, and Engineering Change Notice W-058-373
- 1.2 Engineering Change Notice W-058-395
- 1.3 W-058 Interlock Test Listing
- 1.4 NHC letter 9852239

2.0 REFERENCES

- 2.1 HNF-SD-W058-SUP-002, Rev. 1, Project W-058 Startup Test Plan
- 2.2 W-058-PI, Rev 2, Procurement Specification, Slurry Transfer Pumps
- 2.3 VI# 22798, Supp 28, Slurry Transfer Pumps Factory Acceptance test
- 2.4 Incorporated Engineering Change Notices, W-058-391, W-058-393, W-058-394
- 2.5 NCR W-058-27
- 2.6 W-058 OAC Part II
- 2.7 FDNW letter LMHC-96W0-0006, CO-98-TWRS-202

3.0 INTRODUCTION

This report documents the results obtained during the performance of Preoperational Test POTP-007, from December 12, 1997 to March 27, 1998. Six test exceptions were generated during the performance of this test. One unresolved test exception remained at the time of completion of the test.

4.0 OBJECTIVES

The main objectives were to demonstrate the operation of the following Cross-Site Transfer System components:

- Booster pumps P-3125A and P-3125B interlocks and controls, both local and remote.
- Booster pump P-3125A and P-3125B and associated variable speed drives VSD-1 and VSD-2 performance in both manual and automatic modes.
- Water filling, circulation, venting and draining of the transfer headers (supernate and slurry line).

As described in reference 1, the following components of the Cross-Site Transfer System that would normally be used during an actual waste transfer, are not used in this specific test:

- Water Flush System.
- Valving and instrumentation associated to the 241-SY-A valve pit jumpers.
- Valving and instrumentation associated to the 244-A lift station.

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5.0 SUMMARY OF TEST RESULTS

Acceptance criteria were met.

5.1 The following interlocks operate properly:

- I-2: On high pressure shutdown, operating booster pump, P-3125A or P-3125B **(Criteria Met)**
- I-6: The operating booster pump, P-3125A or P-3125B will shutdown:
 - A) On high pump bearing temperature **(Criteria Met)**
 - B) On high motor winding temperature **(Criteria Met)**
 - C) On high vibration **(Criteria Met)**
 - D) On pump seal failure **(Criteria Met)**
 - E) On low oil level **(Criteria Met)**
- I-7: The pump will not be permitted to operate if the inlet pressure is lower than 10 psig **(Criteria Met)**
- I-9: Transfer pump P-102-SY-02A will not be permitted to start if operating booster pump is shutdown **(Criteria Met)**
- I-10: Upstream transfer pump P-102-SY-02A will be shutdown if inlet pressure reaches 70 psig **(Criteria Met)**
- I-14: On high discharge pressure, shutdown appropriate operating pump **(Criteria Met)**
- I-15: The booster pump will not be permitted to start if the associated vent and drain valves are not closed **(Criteria Met)**
- I-20: (With respect to supernate line vent only): On high pressure, shutdown transfer pump P-102-SY-02A **(Criteria Met)**

5.2 Booster pumps P-3125A and P-3125B operated at the design flowrates of 104 gpm \pm 7 gpm and 140 gpm \pm 7 gpm, and at a high flow condition of 160 gpm \pm 7 gpm, under control of system flow feedback. **(Criteria Met)**

5.3 Transfer headers 3150 and 3160 from the Diversion Box to the Vent Station were filled with water; water was circulated through them by the booster pumps; and the headers were vented and drained. **(Criteria Met)**

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6.0 TESTING CONFIGURATION

Water testing of the headers and the pumps was carried out by connecting the slurry and supernate headers in a temporary loop circuit from the Diversion box to the Vent station. Details of the circuit and its configuration are provided in Attachment 1, Appendix A.

7.0 RESULTS - DISCUSSION

7.1 Pump Instrumentation and Interlocks

Attachment 3 provides a complete inventory and boundaries of W-058 interlock tests, and associated alarm and/or trip set points. All interlocks were tested when practical from the sensing device.

One set-point worthy of interest is the low-oil level set according to the pump vendor's recommendations:

- Normal oil level in bearing housing: 2.625 inches below shaft centerline
- Minimum oil level in bearing housing: 3.06 inches below shaft centerline
- Drained oil volume to reach minimum oil level: approximately 175 ml to 250 ml

It was also visually checked that the minimum oil level ensured oil coverage of the sling rings in order to provide adequate bearing lubrication.

7.2 Slurry Booster Pumps Performance

Prior to site installation both pumps were submitted to a 48 hour factory acceptance test (reference #2).

Over the complete performance of this preoperational test both pumps have undergone the following cumulative run-in time:

P-3125A: 15.0 Hours

P-3125B: 12.0 Hours

Data points were collected at varying flowrates (76 to 173 gpm), speeds (50 to 100%), and back pressures in order to cover the full range of operating conditions for the pumps and variable speed drives. Tables 1A and 1B highlight the selected operating conditions and main results for each pump run.

Figures 1 and 2 illustrate the pump curves established for both pumps. Both curves are above the required performance points: (reference #2)

138 gpm at 2260 feet TDH (Total Dynamic Head)

104 gpm at 1850 feet TDH (Total Dynamic Head)

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Throughout the selected operating conditions drive and thrust end bearing temperatures remained stable:

	Pump P-3125A		Pump P-3125B	
	Min	Max	Min	Max
Thrust end Temp. °F	64	75	62	80
Drive end Temp. °F	66	81	62	90

Aside from the exception discussed in section 8.5, vibration levels (horizontal velocity measurements from installed vibration sensors) for both pumps remained low throughout the range of operating speeds typically ranging as indicated below:

	Thrust end vibration (Velocity, inch/sec)	Drive end vibration (Velocity, inch/sec)
P-3125A	0.01 to 0.09	0.01 to 0.06
P-3125B	0.01 to 0.13	0.01 to 0.09

7.3 Variable Speed Drives

In accordance with the manufacturer's recommendations both variable speed drives (VSD) were set as follows:

- Frequency range: 30 Hz to 60 Hz
- Speed range: 1800 rpm to 3600 rpm (50 to 100%)
- In order to avoid over current or over voltage conditions during acceleration or deceleration, linear ramps were set as indicated below per the manufacturer's recommendations:
 - PCU ramp limit = 60 seconds for a 100% speed change (auto mode)
 - VSD Acceleration time = 20 seconds for a 100% speed change (manual mode)
 - VSD Deceleration time = 60 seconds for a 100% speed change (manual mode)

Attachment 1 sections 7 through 10, provide recordings of variable speed drives electrical parameters in all the selected operating conditions. Section 8.4 provides a description of the malfunction experienced during initial testing of one of the drives.

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7.4 Transfer Headers Pressure Drop

Figure 3 illustrates the measured, circuit, supernate, and slurry line pressure drops as a function of flow. Although these pressure drops are specific of the test circuit and its boundaries, they can easily be extrapolated to the full length of each header. It is also interesting to note that the measurements match quite well the calculated pressure drops established for the design of the test circuit (figure 4).

7.5 Transfer Headers Insulation

No significant temperature drop could be measured across the headers during the first day of testing (Attachment 1, Appendix G, System data) where slightly heated water was used (~64°F), hence confirming the good insulation of the lines.

7.6 Automatic Flow Control

Satisfactory and stable pump operation under automatic flow control was obtained by tuning the PID (Proportional, Integral, and Derivative) parameters of the flow control loops as indicated below:

$$\begin{aligned}P &= 0.8 \\I &= 0.06 \text{ 1/sec} \\D &= 0 \text{ sec}\end{aligned}$$

These parameters established with water, may possibly need to be readjusted with actual waste slurry.

7.7 Transfer Headers Venting and Draining

Venting and draining of both headers was performed without any difficulty at an average flow rate of 35 gpm. It was also verified upon completion of this operation that the vent line filters remained dry.

7.8 Pump Long Term Maintenance

Refer to Attachment 4 for booster pump long term and storage recommendations.

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8.0 NOTABLE EVENTS AND TEST EXCEPTIONS

8.1 Pump 3125A Failure (TE-001)

One December 20, 1997, pump P-3125A failed to startup. It was determined that the pump had "locked-up". Decision was made to disassemble both pumps under vendor supervision in order to determine the cause of failure. The vendor determined that the pump had lock-up because it was provided with a non protected (non overlaid) surface on the hub side of the impellers. Both pumps were subsequently modified to include a hub side wear ring and all wear rings were overlaid with the same type of material as the eye side wear ring for abrasive service. Further details regarding the mode of failure and corrective actions can be found in attachments to test exception TE001. Testing was resumed on February 11, 1998 upon completion of the corrective work and closeout of the associated nonconformance reports.

8.2 Pump Seals Replacement (TE-002)

During the initial run of Pump 3125A, leakage was observed from the pump air seals. All seals were replaced by upgraded "wavy face" technology seals upon the seal vendor's recommendation. Further details can be found in attachments to test exception TE002.

8.3 Pump 3125A Vent Valve MOV-3125AK (TE-003)

MOV 3125AK was found to be leaking and was replaced. Pump runs performed on P-3125A prior to the valve replacement were repeated as pump discharge pressure recordings (see Attachment 1, Appendix G System data) were affected by the leak.

8.4 Pump 3125B Variable Speed Drive (TE-004)

Refer to test exception TE-004 and its attachments for the details and resolution of the encountered malfunction.

8.5 Pump 3125A and 3125B Vibration (TE-005)

During the pump runs, abnormal vibrations (horizontal velocity from installed vibration sensors) at critical speeds were identified:

- P-3125A: 0.6 to 0.8 IPS at 3000 rpm
- P-3125B: 0.2 to 0.3 IPS at 2950 rpm

In the case of P-3125A, the level of vibration is high enough to activate the pump shutdown interlock set at 0.6 IPS. For P-3125B, the pump and motor vendors have determined that these vibration levels are acceptable.

A first diagnosis established by the pump vendor (see vibration analysis report attached to Test Exception 005) seem to attribute the vibration levels to a resonance generated by a motor imbalance. The vibration analysis also identified high overall vertical vibration levels at full speed (3600 rpm) for both pumps. Subsequent attempts to balance both motors by the motor vendor (field report pending) have not allowed any significant

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reduction of the observed vibration levels. At the time of writing of this report, resolution of the problem is being carried as an exception to the W-058 OAC Part II (reference 5 - Facility Testing - Exception 1) and considered a pump warranty item.

Further diagnosis and corrective actions (see reference 7) are still needed.

8.6 Pump Stop/Start Signal (TE-006)

It was observed that both pumps restarted automatically after shutdown by a variable speed drive fault. This problem was corrected by ECN W058-391 and W-058-393 and retested accordingly.

8.7 Loss of Communication to PCU-2

Upon loss of communication or power to PCU-2, it was noticed that the operating booster pump continues to run. Loss of communication was simulated in this case by disconnecting the input/output fiber optic connections at PCU-2. Loss of power was simulated by disconnecting the fuses to the PCU-2 processor (note: the analog input/output power supply remained energized).

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9.0 CONCLUSION

Components included in this test procedure have been tested to the engineering requirements established by the design documentation and are deemed to have satisfactorily met their functional design criteria. One exception however subsists (slurry booster pump vibration level) and will need to be resolved.

10.0 LIST OF FIGURES AND TABLES

- Table 1A: P-3125A - Selected operating conditions and results
- Table 1B: P-3125B - Selected operating conditions and results
- Figure 1: P-3125A performance curves
- Figure 2: P-3125B performance curves
- Figure 3: Circuit pressure drops
- Figure 4: Calculated circuit pressure drops

TABLE 1A

POTP 007 SELECTED OPERATING CONDITIONS - RESULTS

SLURRY BOOSTER PUMP P3125A

VSD rpm	MODE	Inlet P psig	Outlet P psig	FLOW gpm	TDH feet	PI 3126B psig	PI temp2 psig	DP circuit psig	DP SLL psig	DP SNL psig	DP1-DP2 psig
1650	Manual	66	287	76	580	184	155	132	103	29	74
2608	Manual	57	570	110	1255	404	310	260	166	94	72
3529	Manual	52	971	148	2192	624	443	528	347	181	166
3522	Manual	33	871	173	2005	557	310	561	314	247	67
1875	Auto	58	273	110	567	109	13	260	164	96	68
1965	Auto	58	302	110	634	137	45	257	165	92	73
2150	Auto	59	375	110	800	213	120	255	162	93	69
2430	Auto	47	415	140	920	182	20	395	233	162	71
2530	Auto	47	460	140	1024	227	68	392	233	159	74
2725	Auto	47	555	140	1243	324	163	392	231	161	70
2690	Auto	42	490	155	1105	225	30	460	265	195	70
2745	Auto	42	520	155	1174	254	60	460	266	194	72
2850	Auto	42	575	155	1301	306	110	465	269	196	73

TABLE 1 B

POTP 007 SELECTED OPERATING CONDITIONS - RESULTS

SLURRY BOOSTER PUMP P3125B

VSD rpm	MODE	Inlet P psig	Outlet P psig	FLOW gpm	TDH feet	PI 3126B psig	PI temp2 psig	DP circuit psig	DP SLL psig	DP SNL psig	DP1-DP2 psig
1820	Manual	65	301	84	615	181	130	171	120	51	69
2200	Manual	60	403	97	862	260	180	223	143	80	63
2560	Manual	56	522	110	1146	350	240	282	172	110	62
2915	Manual	51	663	123	1483	460	310	353	203	150	53
3650	Manual	54	1027	147	2317	763	570	457	264	193	71
3650	Manual	54	970	164	2185	660	400	570	310	260	50
2000	Auto	57	295	110	620	120	15	280	175	105	70
2100	Auto	57	330	110	700	156	55	275	174	101	73
2300	Auto	57	410	110	885	235	130	280	175	105	70
2610	Auto	46	455	140	1015	202	20	435	253	182	71
2710	Auto	46	507	140	1135	262	85	422	245	177	68
2910	Auto	46	610	140	1373	366	195	415	244	171	73
2850	Auto	40	525	155	1190	242	25	500	283	217	66
2950	Auto	40	573	155	1301	285	75	498	288	210	78
3150	Auto	40	692	155	1576	404	195	497	288	209	79

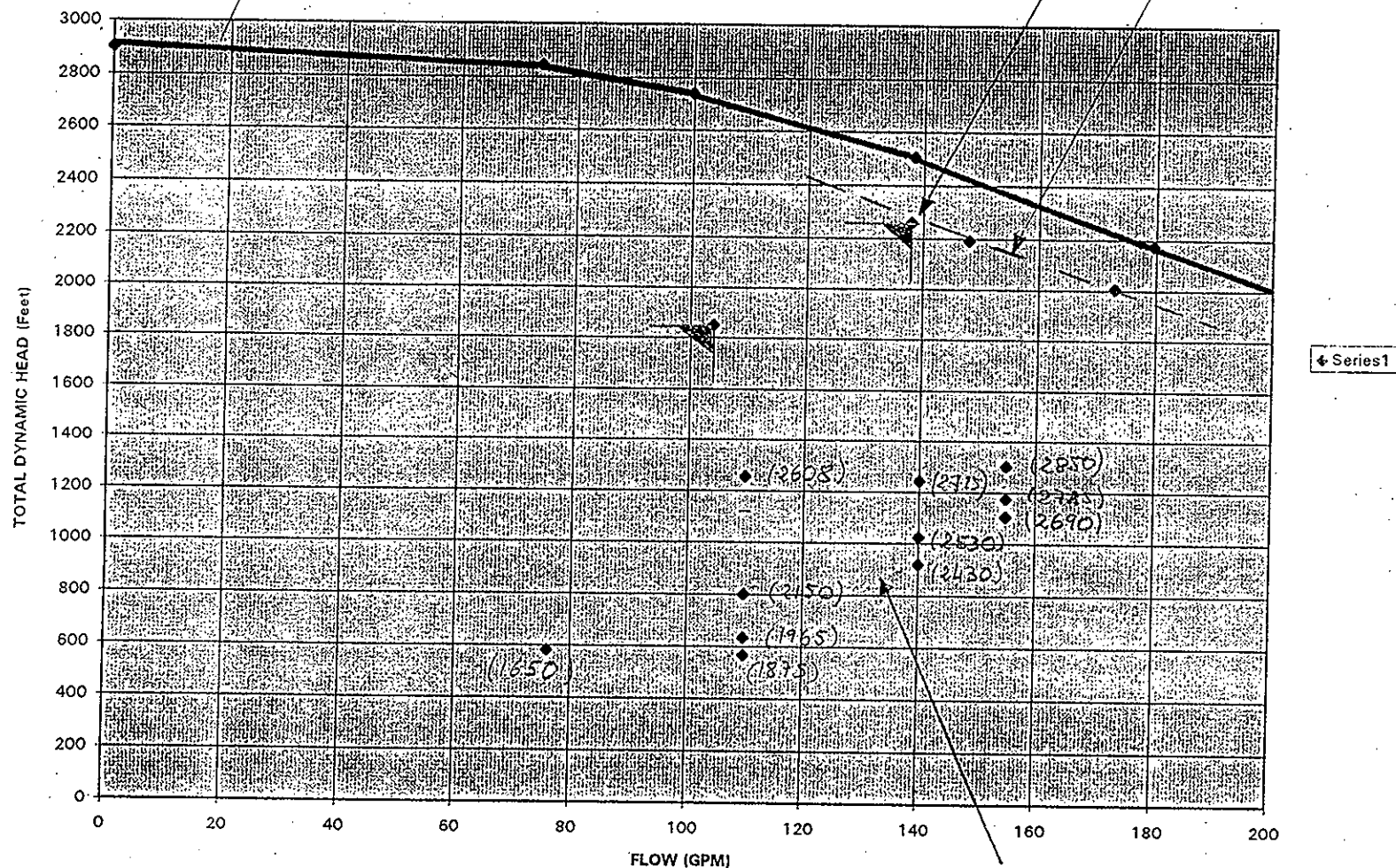
FIGURE 1

SLURRY PUMP P 3125A

FACORY ACCEPTANCE TEST CURVE (3585 rpm)

DESIGN DUTY

POTP 007 (3525 rpm)



NB: All other points are POTP007 data at varying speeds (rpm)

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DESIGN DUTY
 POTR007 (3650 rpm)

FIGURE 2
 FACTORY ACCEPTANCE TEST CURVE (3585 rpm)
 SLURRY PUMP P3125B

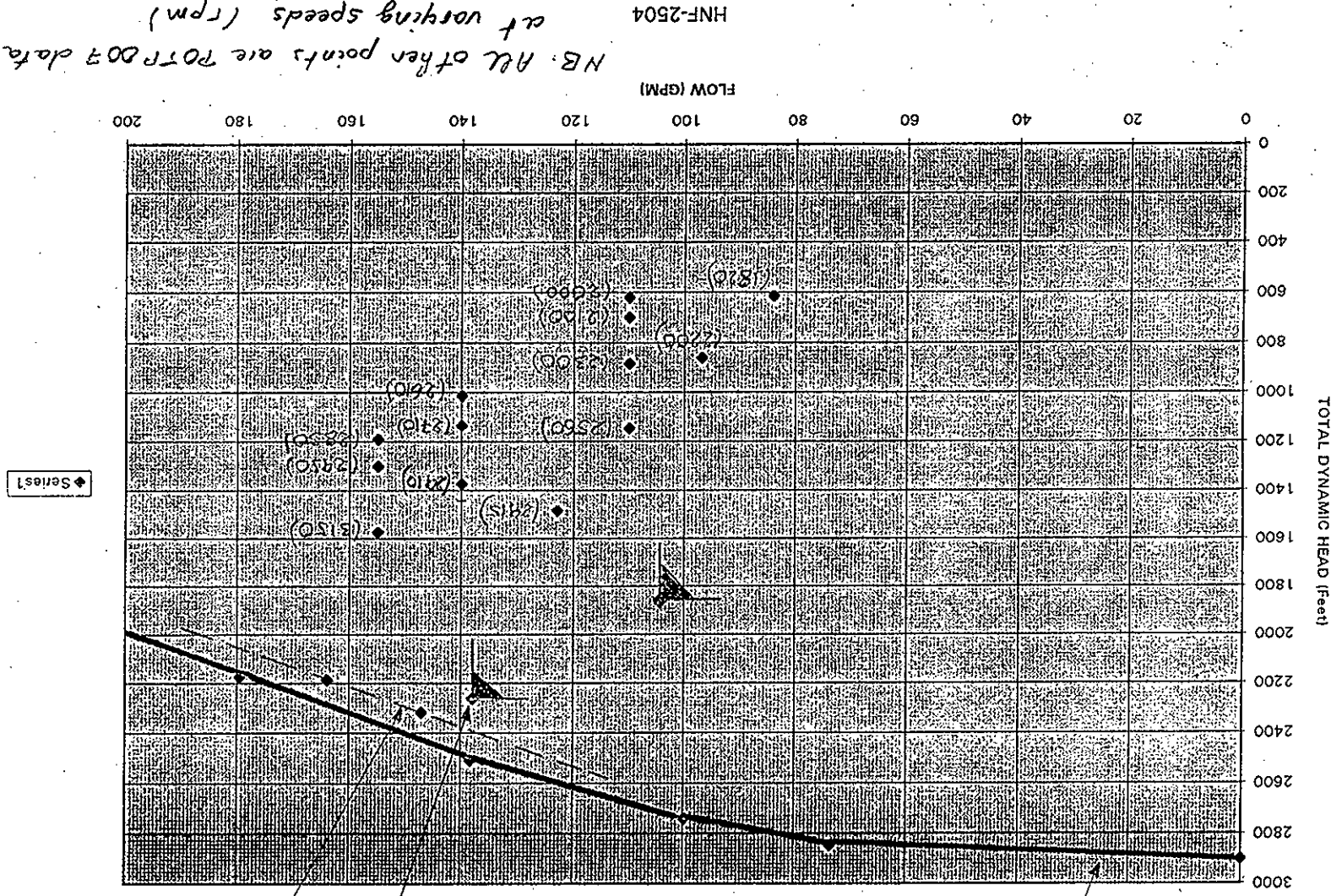
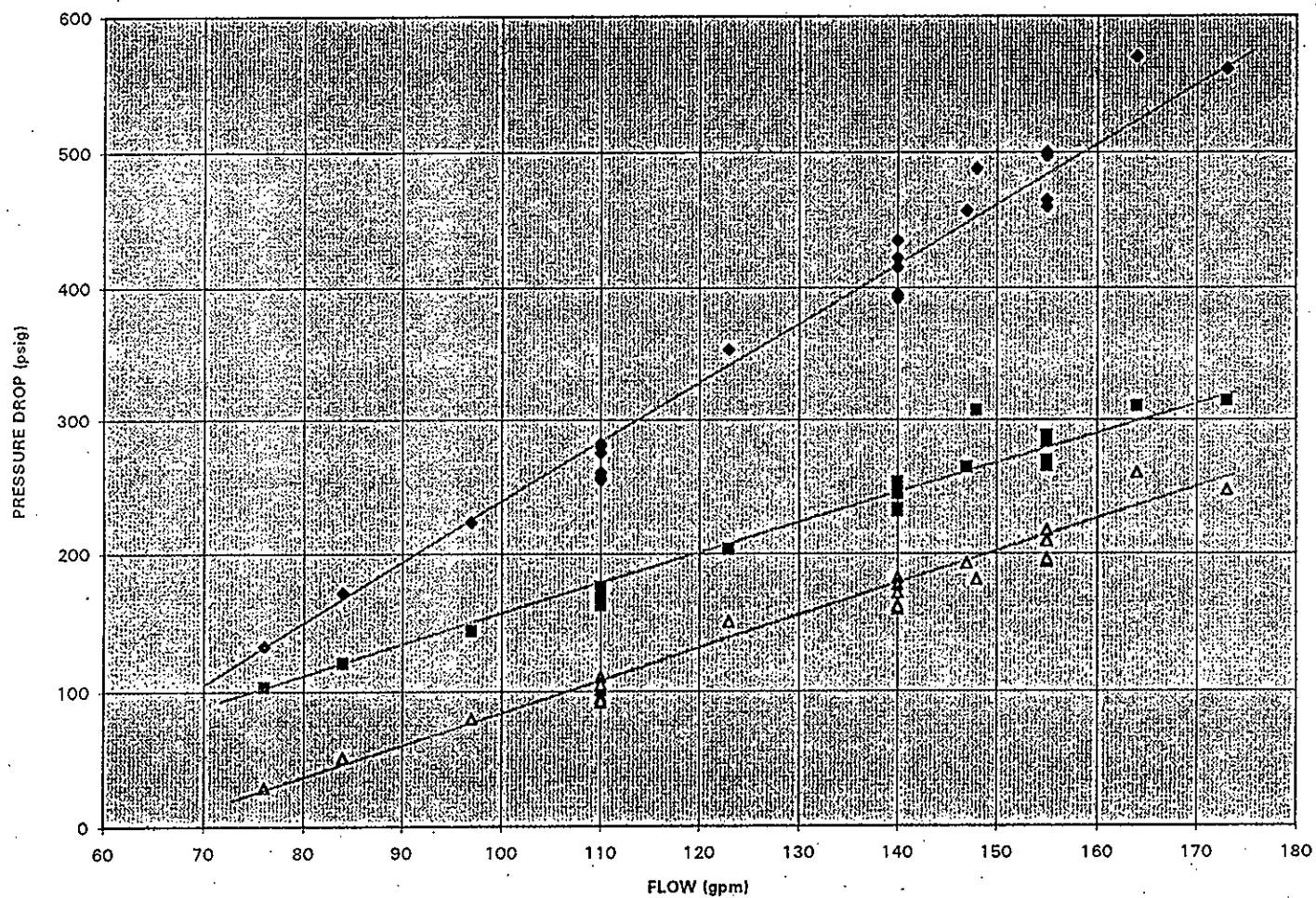
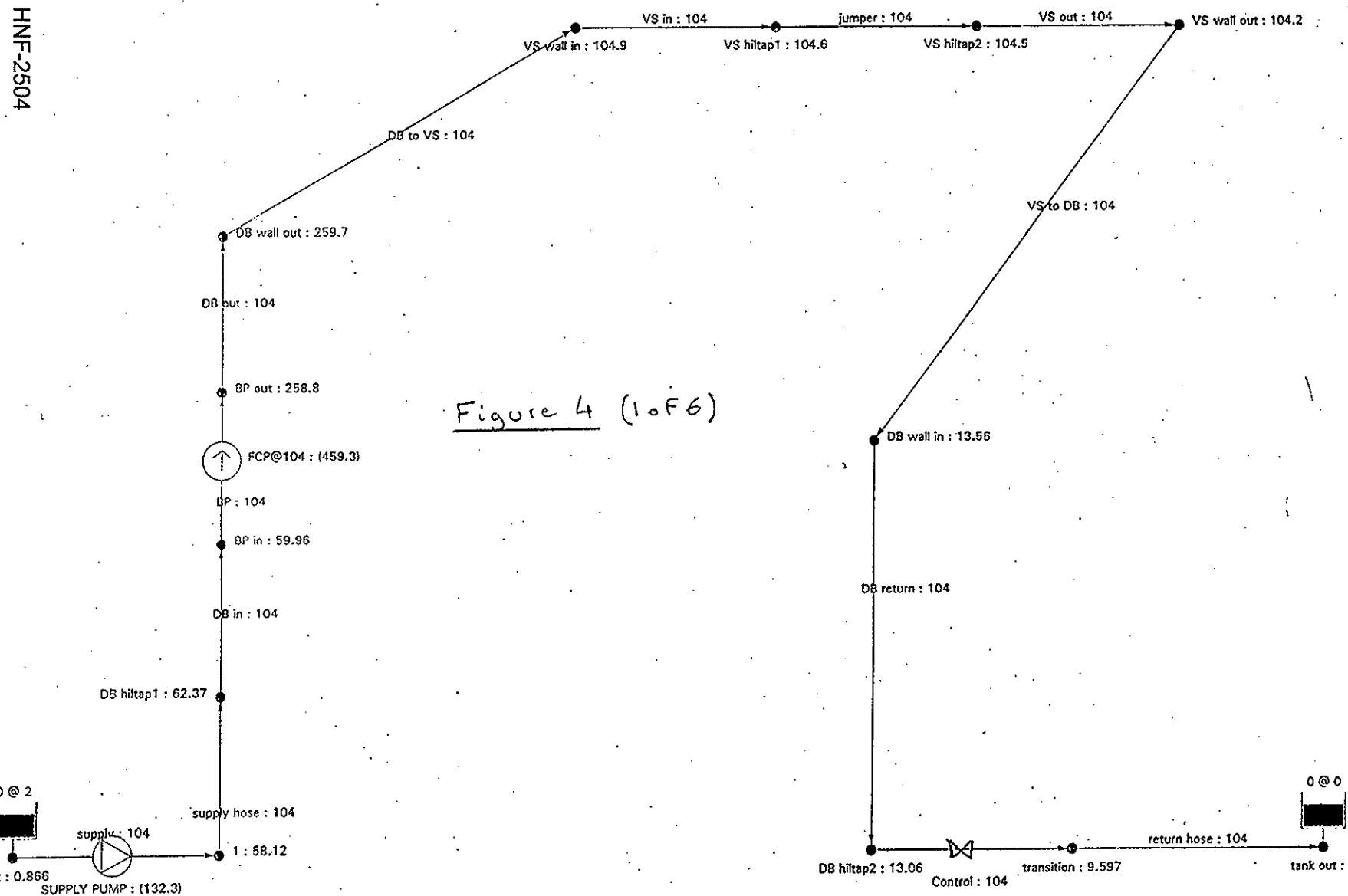


FIGURE 3

POTP 007 CIRCUIT AND LINE PRESSURE DROP



HNF-2504



Company: Fluor Daniel Northwest	11/07/97 2:15 pm
Project: by: K Hayase	Linelist: TESTPUMP
Comments: Cv = 56.2, full open	Lineup: TESTPUMP
Version: PIPE-FLO ver 5.01	flow rate: gpm
	pressure: psig
	level & grade: ft

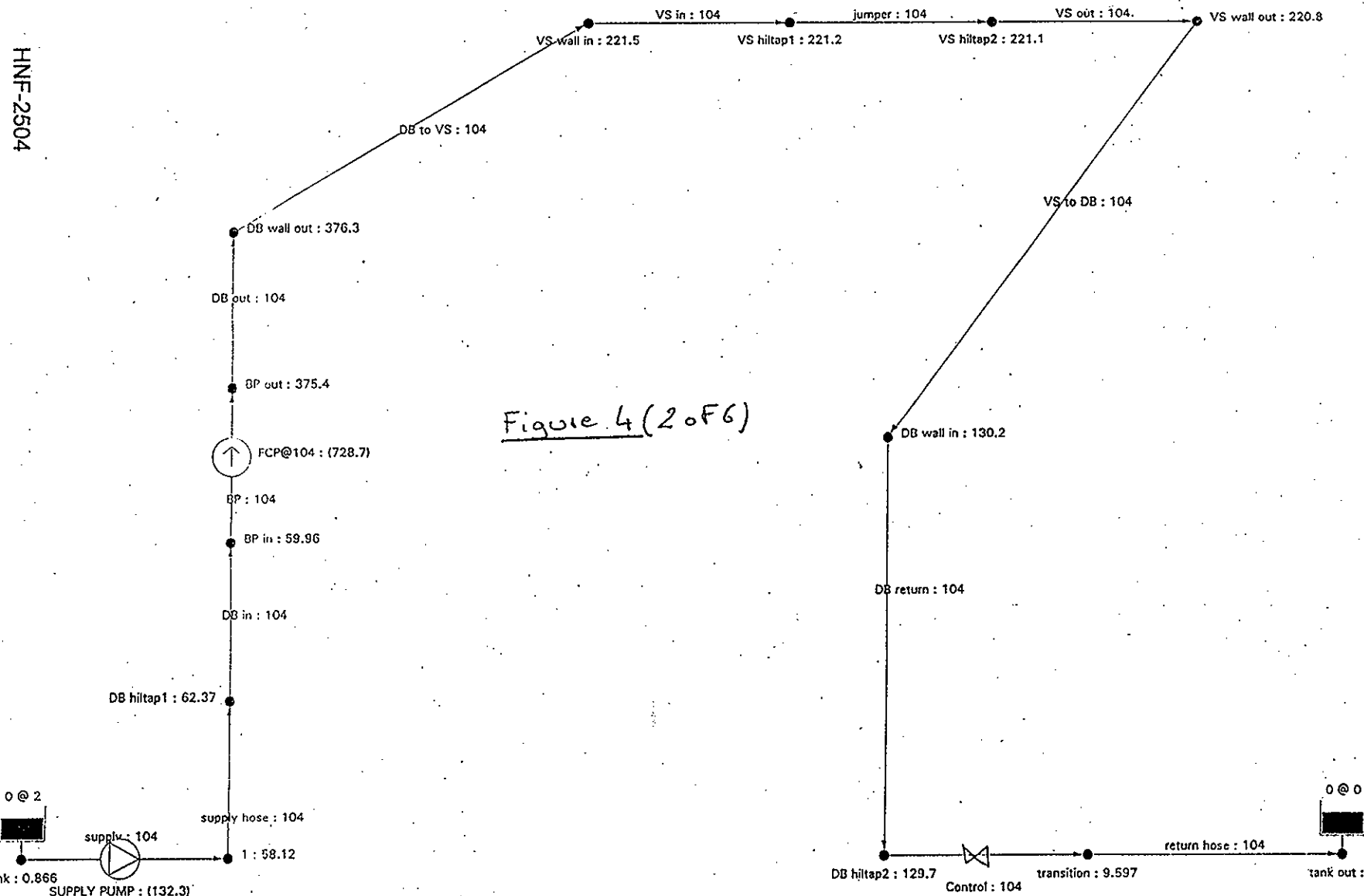
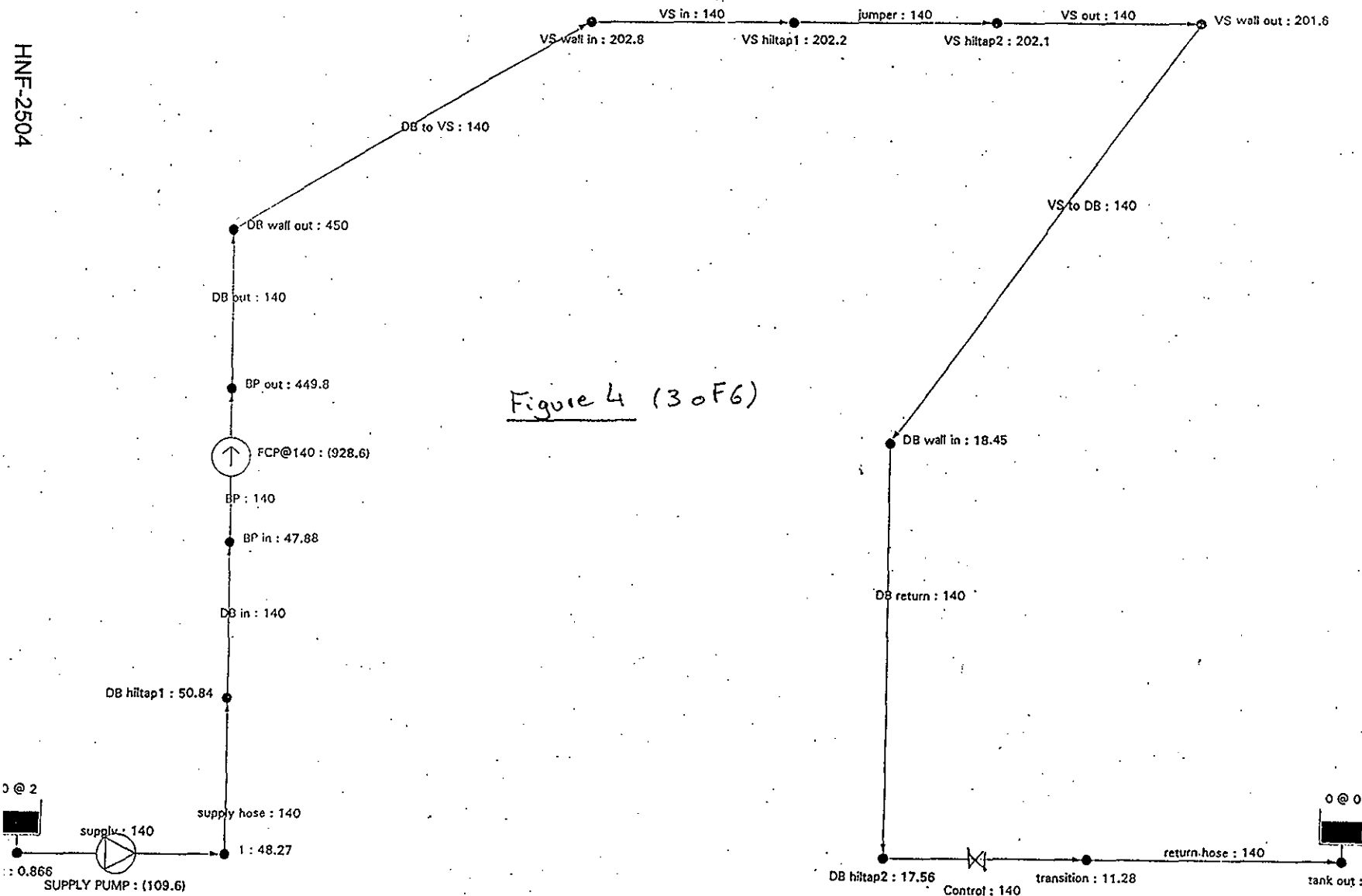


Figure 4 (2 of 6)

Company: Fluor Daniel Northwest	11/07/97 3:19 pm
Project:	Linelist: TESTPUMP
by: K Hayase	Lineup: TESTPUMP
Comments: Max throttled position	flow rate: gpm
	pressure: psig
Version: PIPE-FLO ver 5.01	level & grade: ft

HNF-2504



Company: Fluor Daniel Northwest	11/07/97 2:16 pm
Project:	Linelist: TESTPUMP
by: K Hayase	Lineup: TESTPUMP
Comments: Cv = 56.2, full open	flow rate: gpm
Version: PIPE-FLO ver 5.01	pressure: psig
	level & grade: ft

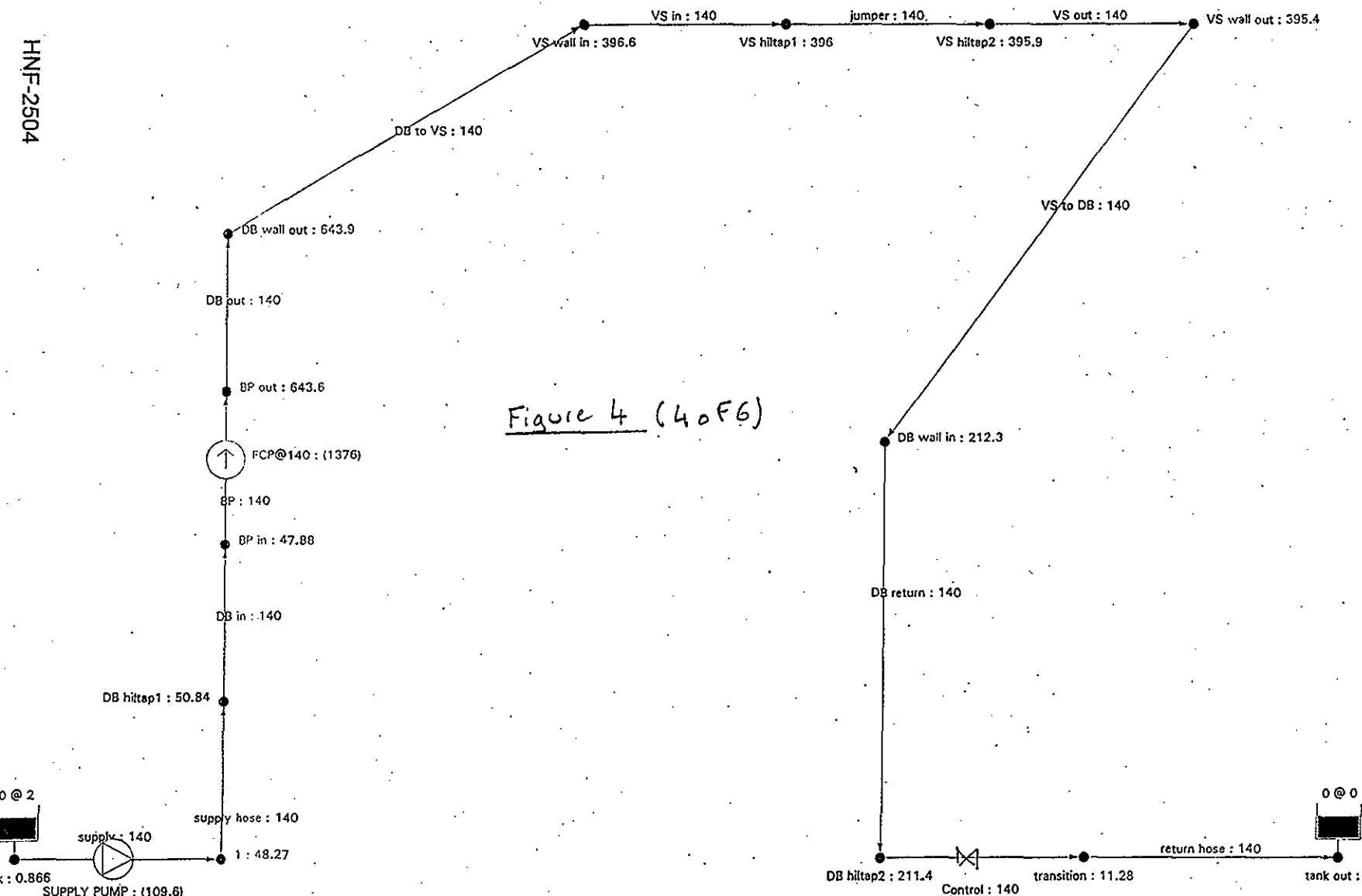
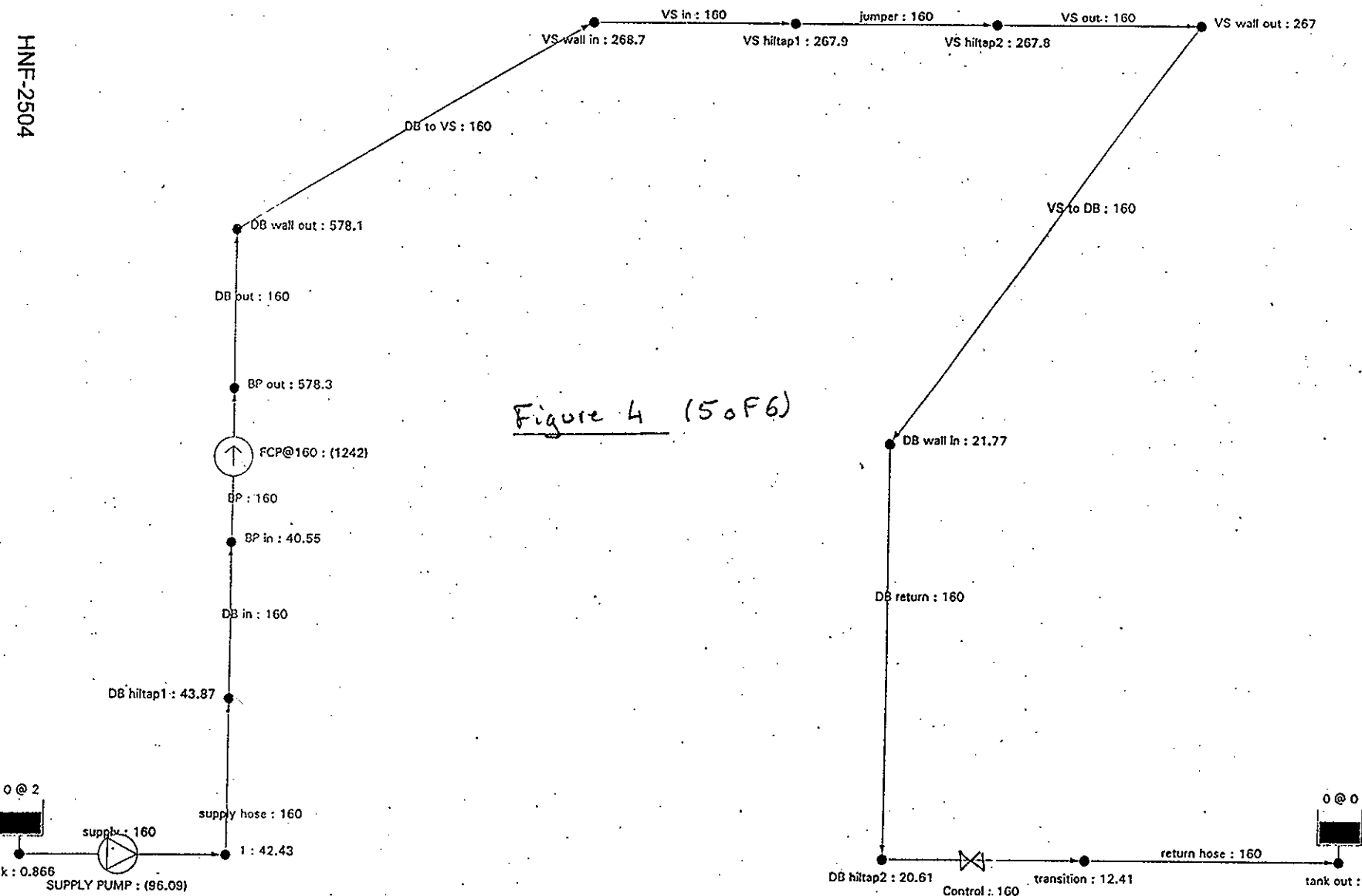


Figure 4 (40F6)

Company: Fluor Daniel Northwest
 Project:
 by: K Hayase
 Comments: Max throttled position
 Version: PIPE-FLO ver 5.01

11/07/97 3:20 pm
 Linelist: TESTPUMP
 Lineup: TESTPUMP
 flow rate: gpm
 pressure: psig
 level & grade: ft

HNF-2504



Company: Fluor Daniel Northwest	11/07/97 2:16 pm
Project: by: K Hayase	Linelist: TESTPUMP
Comments: Cv = 56.2, full open	Lineup: TESTPUMP
Version: PIPE-FLO ver 5.01	flow rate: gpm
	pressure: psi _g
	level & grade: ft

HNF-2504

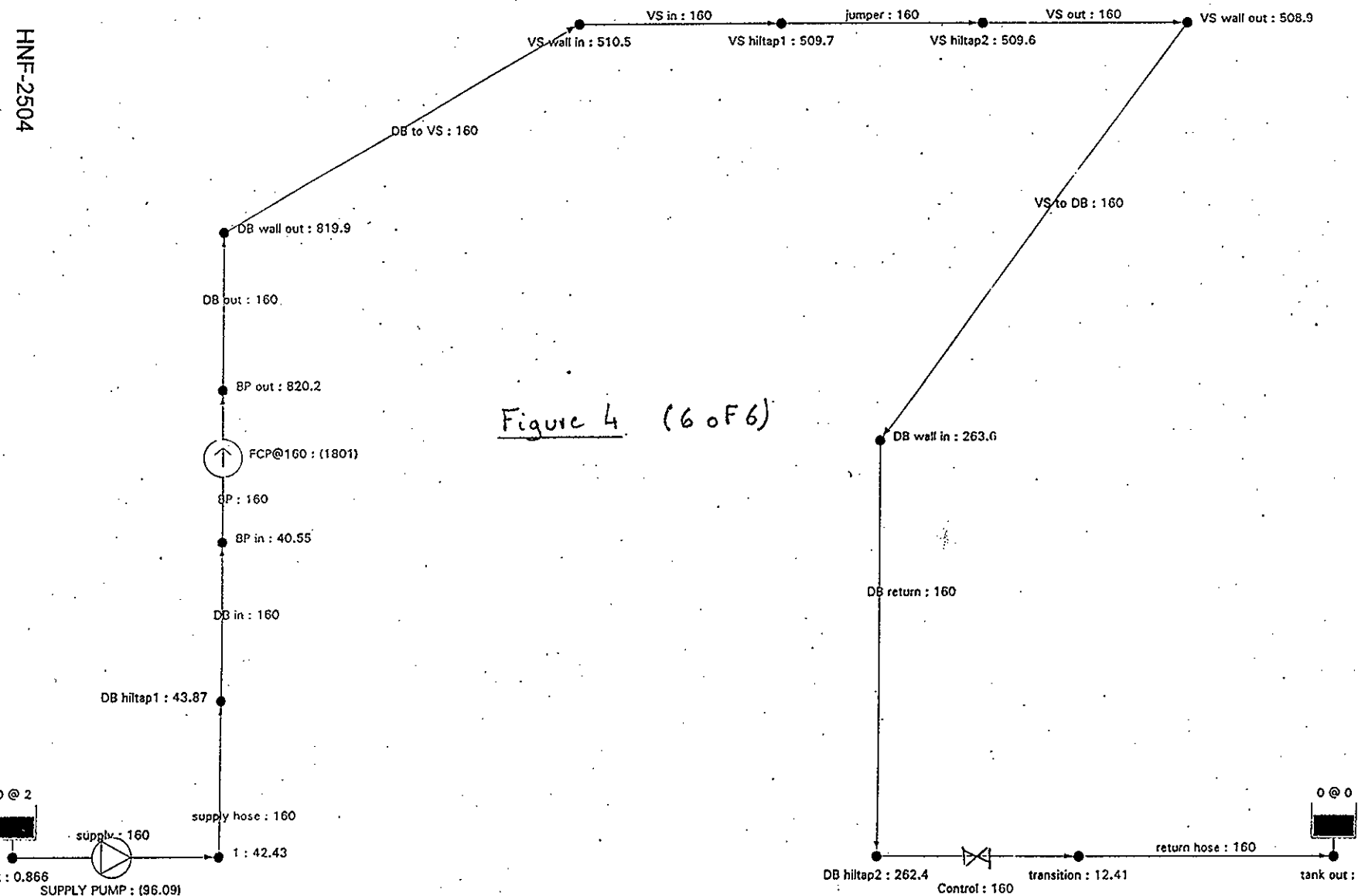


Figure 4 (6 of 6)

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Project:	Linelist: TESTPUMP
by: K Hayase	Lineup: TESTPUMP
Comments: Max throttled position	flow rate: gpm
Version: PIPE-FLO.ver 5.01	pressure: psig
	level & grade: ft

ENGINEERING CHANGE NOTICE

Page 1 of 2

1. ECN ~~644614~~
Proj. ECN ~~W-058-373~~

2. ECN Category (mark one) Supplemental Direct Revision <input checked="" type="checkbox"/> Change ECN <input type="checkbox"/> Temporary <input type="checkbox"/> Standby <input type="checkbox"/> Supersedeure <input type="checkbox"/> Cancel/Void <input type="checkbox"/>		3. Originator's Name, Organization, MSIN, and Telephone No. GA Leshikar SESC, S2-24, 373-4434		4. USQ Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		5. Date 12/15/97	
		6. Project Title/No./Work Order No. W-058, Replacement Cross-Site Transfer System/N58U7		7. Bldg./Sys./Fac. No. 6241-A		8. Approval Designator SQ	
		9. Document Numbers Changed by this ECN (includes sheet no. and rev.) HNF-1857, Rev. 0		10. Related ECN No(s). N/A		11. Related PO No. N/A	
12a. Modification Work <input type="checkbox"/> Yes (fill out Blk. 12b) <input checked="" type="checkbox"/> No (NA Blks. 12b, 12c, 12d)		12b. Work Package No. N/A		12c. Modification Work Complete N/A Design Authority/Cog. Engineer Signature & Date		12d. Restored to Original Condition (Temp. or Standby ECN only) N/A Design Authority/Cog. Engineer Signature & Date	
13a. Description of Change Replace pages 13 and 14 of HNF-1857, Rev. 0. Replace pages 20 of 150, 24-43 of 150, 47-63 of 150, 68 of 150, 77-78 of 150 and 88-90 of 150 in attachment A of HNF-1857, Rev. 0. Add pages 49a, 63a, and 63b of 150 to attachment A of HNF-1857, Rev. 0. 42 12/15/97				13b. Design Baseline Document? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
14a. Justification (mark one) Criteria Change <input type="checkbox"/> Design Improvement <input type="checkbox"/> Environmental <input type="checkbox"/> Facility Deactivation <input type="checkbox"/> As-Found <input type="checkbox"/> Facilitate Const <input type="checkbox"/> Const. Error/Omission <input type="checkbox"/> Design Error/Omission <input checked="" type="checkbox"/>							
14b. Justification Details Testing of the booster pump(s) P-3125A and P-3125B bearing oil level switches and vibration instrumentation improved, eliminated redundant testing of interlock 9 within the interlock 6 test, added test of interlock 2, added booster pump motor rotation direction check and miscellaneous changes.							
15. Distribution (include name, MSIN, and no. of copies)							
FDNW DISTRIBUTION				DISTRIBUTION			
LR Hall	R3-47	GA Leshikar, SESC	R3-47	<div style="border: 1px solid black; padding: 5px; text-align: center;">RELEASE STAMP DATE: <u>12/15/97</u> STA: <u>A</u> MANFORD RELEASE DEC 15 1997</div>			
Dowell	G3-21	EA Pacquet, NHC	R3-47				
Friedrich	G3-14	C van Katwijk, NHC	R3-47				
Inst Doc Control	S2-53	MD Gerken, NHC	R3-38				
		GL Parsons, NHC	R3-47				
		MJ Sutey, LMHC	T4-08				
		CR Reichmuth, LMHC	T4-07				

Page 2 of 3 | ~~644614~~ W-058-373

20. Other Affected Documents: (NOTE: Documents listed below will not be revised by this ECN.) Signatures below indicate that the signing organization has been notified of other affected documents listed below.

Document Number/Revision	Document Number/Revision	Document Number Revision
--------------------------	--------------------------	--------------------------

21. Approvals

Signature NA

Date NA

Design Agent

PE

QA

Safety

Design

Environ.

Other

DEPARTMENT OF ENERGY

Signature or a Control Number that
tracks the Approval Signature

ADDITIONAL

Page

Preoperational Test POTP-007, Cross-Site Transfer System Integrated Test

Authorized for Release

(6) Cog. Mgr. Date

12/15/97

Add pages ^{42a}~~49a~~, 63a, and 63b of 150 to
attachment of HNF-1857, Rev. 0 / EN-^{W058-}
373

PREOPERATIONAL TEST POTP-007, CROSS-SITE TRANSFER SYSTEM INTEGRATED TEST

G. L. Parsons

Numatec Hanford Corporation, Richland, WA 99352

U.S. Department of Energy Contract DE-AC06-96RL13200

EDT/ECN: W058-373

UC: 2030

Org Code: 8C610

Charge Code: N58U7

B&R Code: EW3120071

Total Pages: 154

Key Words: Project W-058, Transfer Header, 3160, P-3125A, P-3125B,
Cross-site, transfer system, slurry, Sulzer, P-102-SY, P-102-SY-02A

Abstract: This procedure tests the operability of the Project W-058
Cross-Site Transfer System booster pumps, slurry header 3160, and
supernate header 3150, per the criteria given in Project W-058 Startup
Test Plan, HNF-SD-W058-SUP-002.

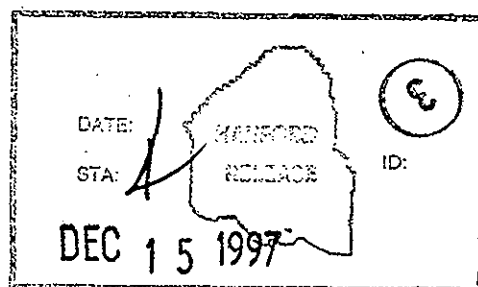
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Release Approval

Date

Christine L. McKill
12/15/97



Release Stamp

Approved for Public Release

DEC 03 1997

ENGINEERING DATA TRANSMITTAL

Page 1 of 1

1. EDT 623654

2. To: (Receiving Organization) Distribution		3. From: (Originating Organization) Replacement Cross-Site Transfer System		4. Related EDT No.: N/A	
5. Proj./Prog./Dept./Div.: W-058/Startup		6. Design Authority/ Design Agent/Cog. Engr.: GL Parsons		7. Purchase Order No.: N/A	
8. Originator Remarks: For Release				9. Equip./Component No.: P-3125A, P-3125B	
				10. System/Bldg./Facility: 6241-A/6241-V	
11. Receiver Remarks: 11A. Design Baseline Document? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				12. Major Assm. Dwg. No.: H-2-822403	
				13. Permit/Permit Application No.: N/A	
				14. Required Response Date: N/A	
15. DATA TRANSMITTED					
(A) Item No.	(B) Document/Drawing No.	(C) Sheet No.	(D) Rev. No.	(E) Title or Description of Data Transmitted	(F) Approval Design- ator
1	HNF-1857		0	Preoperational Test POTP-007, Cross-Site Transfer System Integrated Test	SQ
16. KEY					
Approval Designator (F)		Reason for Transmittal (G)		Disposition (H) & (I)	
E, S, Q, D or N/A (see WHC-CM-3-5, Sec.12.7)		1. Approval 4. Review 2. Release 5. Post-Review 3. Information 6. Dist. (Receipt Acknow. Required)		1. Approved 4. Reviewed no/comment 2. Approved w/comment 5. Reviewed w/comment 3. Disapproved w/comment 6. Receipt acknowledged	
17. SIGNATURE/DISTRIBUTION (See Approval Designator for required signatures)					
(G) Reason	(H) Disp.	(J) Name	(K) Signature	(L) Date	(M) MSIN
N/A	N/A	Design Authority	N/A (For Approvals, see page 1 of Document)		
N/A	N/A	Design Agent	N/A		
1/2	1	Cog. Mgr.	GL Parsons	12/4/97	R3-47
1/2	1	Cog. Proj. Startup	EA Pacquet	12/3/97	R3-47
N/A	N/A	QA	SEE APPROVAL SHT.		
N/A	N/A	Safety	SEE APPROVAL SHT.		
N/A	N/A	Env.	N/A		
18.		19.		20.	
GA Leshikar Signature of EDT Originator 12-3-97 Date		EA Pacquet Authorized Representative for Receiving Organization 12-3-97 Date		GL Parsons Design Authority/ Cognizant Manager 12/4/97 Date	
21. DOE APPROVAL (if required) Ctrl. No. <input type="checkbox"/> Approved <input type="checkbox"/> Approved w/comments <input type="checkbox"/> Disapproved w/comments					

BD-7400-172-2. (05/96) GEF097

HNF-2504, REV. 0

ATTACHMENT 1 PAGE 2

BD-7400-172-1

PREOPERATIONAL TEST POTP-007, CROSS-SITE TRANSFER SYSTEM INTEGRATED TEST

G. L. Parsons

Numatec Hanford Corporation, Richland, WA 99352

U.S. Department of Energy Contract DE-AC06-96RL13200

EDT/ECN: 623654

UC: 2030

Org Code: 8C610

Charge Code: N58U7

B&R Code: EW3120071

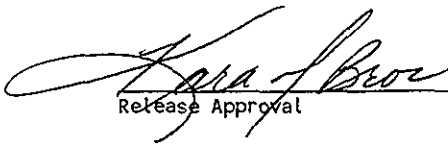
Total Pages: 151

Key Words: Project W-058, Transfer Header, 3160, P-3125A, P-3125B, Cross-Site, transfer system slurry, Sulzer, P-102-SY, P-102-SY-02A, POTP


Abstract: This procedure tests the operability of the Project W-058 Cross-Site Transfer System booster pumps, slurry header 3160, and supernate header 3150, per the criteria given in Project W-058 Startup Test Plan, HNF-SD-W058-SUP-002.

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Release Approval


Date

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DEC 03 1997		

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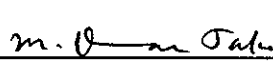
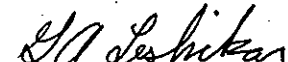

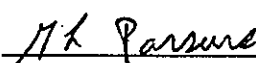

Author

G.A. Leshikar/J.L. Dowell

Print Name/Signature

APPROVAL DESIGNATOR SQ

PROCEDURE APPROVAL BY TEST REVIEW BOARD (TRB)

 TRB Chair	<u>12/3/97</u> Date	 TWRS Operations	<u>12-4-97</u> Date
 TWRS Engineering	<u>12/4/97</u> Date	 TWRS Safety	<u>12/3/97</u> Date
 Startup Engineer	<u>12/3/97</u> Date	 Quality Assurance	<u>12/3/97</u> Date
 Project Management	<u>12-3-97</u> Date	 FDNW Construction	<u>12/3/97</u> Date

VISION NO. 0

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DIVISION NO. 0

1.0 PURPOSE

- 1.1 This procedure tests the operability of the Project W-058 Cross Site Transfer System booster pumps, slurry header 3160, and supernate header 3150.

2.0 INFORMATION

2.1 SCOPE

- 2.1.1 The transfer system will be configured for the slurry line booster pumps to move water from a temporary reservoir located outside 6241-A Diversion Box through a loop which starts at the slurry line inside the Diversion Box, jumpers from the slurry line to the supernate line inside 6241-V Vent Station, and returns thru the supernate line. Utilizing system valves as barriers, the Diversion Box will be isolated from 241-SY-A and 241-SY-B valve pits in 200 West Area, and 6241-V Vent Station will be isolated from Lift Station 244-A in 200 East Area.
- 2.1.2 This test will demonstrate filling, venting, and draining of the transfer headers.
- 2.1.3 This procedure will demonstrate the operation of the following Cross Site Transfer System components:
- Booster Pump P-3125A and VSD-1
 - Booster Pump P-3125B and VSD-2
- 2.1.4 The following components of the Cross Site Transfer System that would normally be utilized during an actual waste transfer, are not used in this test:
- Water Flush System
 - Valving and interlocks at 241-SY-A valve pit (jumper not yet installed)
 - Valving and interlocks at 244-A Lift Station (jumpers not yet installed)

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- 2.1.5 This procedure is governed by HNF-PRO-446 which establishes the requirements for project, program, department, or division testing activities.

2.2 TERMS AND DEFINITIONS

- 2.2.1 HASP - Health and Safety Plan
- 2.2.2 M&TE - Measurement and Test Equipment
- 2.2.3 MCS - Monitoring and Control Station
- 2.2.4 MOV - Motor Operated Valve
- 2.2.5 PI - Pressure Indicator
- 2.2.6 PIC - Process Instrument Calibrator
- 2.2.7 PID - Proportional Integral Derivative
- 2.2.8 PCU - Process Control Unit
- 2.2.9 POTP - Pre Operational Test Procedure
- 2.2.10 SOV - Solenoid Operated Valve
- 2.2.11 VTPS - Variable Test Pressure Source
- 2.2.12 TSR - Technical Safety Requirements

2.3 RESPONSIBILITIES

- 2.3.1 The Construction Forces craft personnel are responsible for:
- Providing assistance during the test.
- 2.3.2 Test Director responsibilities:
- Ensures the equipment found in Step 4.10 of this procedure is available.
 - Safe and productive accomplishment of the tests necessary to achieve startup.
 - Ensure safe working conditions and practices.
 - Ensure compliance with test documents and Technical Safety Requirements documents (TSRs) during testing.
 - Communicate and coordinate the tests with the Tank Farm Shift Managers.
 - Ensure appropriate review/approval of any modifications to test procedures are completed prior to returning to work

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- Direct line of communication and centralized point of control.
- Conducts pre-job planning meeting.
- Scheduling/rescheduling of the test as required.
- Delegates any of the above responsibilities as needed to a deputy.

2.3.3 Test Engineer responsibilities:

- Conducting pre-job system walkdown.
- Recording equipment status and data per this procedure.
- Directing preoperational testing
- Providing technical support during testing.
- Providing programming support during testing.
- Forcing data in PLC program during testing.
- Recording data exceptions and other notes as required on the POTP Data Sheets.
- Review test documents to validate acceptance
- Prepare post testing documents

2.3.4 Operations Personnel responsibilities:

- Observing testing activities for training purposes.

2.4 CHANGE CONTROL

- 2.4.1 Test procedure administrative or editorial changes required during testing may be accommodated by the Test Engineer red-lining the controlled copy of the test procedure, if such changes will not affect operating facility safety, function, or performance and will not compromise or influence test data. Requirement changes, changes to acceptance criteria, or changes to Danger, Caution, Special Precautions, or other safety or environmental instructions must be made by engineering change notice. Such changes shall not prevent the running of another portion of the test unaffected by the change.

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2.5 EXCEPTIONS

- 2.5.1 Exceptions to the test results will be given a sequential number and recorded on Attachment E, Test Exception Log sheet. Errors in the POTP itself shall not be processed as exceptions (see Section 2.4, CHANGE CONTROL). A Test Exception Report, Attachment D, will be filled out to record and disposition each test exception.

2.6 REFERENCES

- 2.6.1 The following documents were used to write or are referenced in this procedure:

- Project W-058 Startup Test Plan, WHC-SD-W058-SUP-002
- Project W-058 Replacement of Cross Site Transfer System Functional Design Criteria, WHC-SD-W058-FDC-001
- H-2-822400, Sheet 1,2 & 3, P&ID Legend
- H-2-822402, P&ID SY Valve Pits
- H-2-822403, P&ID Diversion Box 6241-A
- H-2-822404, P&ID Vent Station 6241-V
- H-2-822405, P&ID Lift Station 244-A
- H-2-822505, Electrical One-Line Diversion Box 6241-A
- H-2-822513, Sheet 1-9, Electrical Elementary Diagrams Diversion Box 6241-A
- H-6-14009, Electrical One Line Diagram Ventilation Station 6241-V
- ES-058-Y40 through Y90, Logic Diagrams
- VI 22798, Supplement 1, Electronic Pressure Transmitter, Ametek Model 88 Series
- VI 22798, Supplement 33, Air Operated Ball Valves, Herion/Hi-Gear Inc./Hytork
- VI 22798, Supplement 39, Ultrasonic Flowmeter, Panametrics
- VI 22798, Supplement 40, Slurry Transfer Pump, Sulzer Bingham Pumps

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2.7 ENVIRONMENTAL

- 2.7.1 Spills of hazardous materials should be reported to Environmental Reports group at 373-4942.

2.8 SAFETY

Warning - Operators should be aware of the possibility of coming into contact with poisonous snakes and spiders.

- 2.8.1 The following administrative procedures control work performed in this procedure:

- Safety: HNF-PRO-074 thru -096 and HNF-PRO-100 thru -105.
- Industrial Hygiene: HNF-PRO-110, -111, -115, -119 thru -121.
- Tank Farm Health and Safety Plan (HASP), WHC-SD-WM-HSP-002

2.9 RADIATION AND CONTAMINATION CONTROL

- 2.9.1 For any work requiring entry into a radiation/contamination area, comply with the facility requirements. The work covered by this procedure is performed outside of the tank farm and does not require entry into a radiation/contamination control area, except access is required to 241-SY-271 building.

2.10 QUALITY ASSURANCE

- 2.10.1 Quality Assurance shall review and approve the test procedure, the final test report and the disposition of all test exceptions. LMHC QC will witness tests performed under this POTP.

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2.11 GENERAL INFORMATION

2.11.1 All Measuring and Test Equipment (M&TE) used during performance of this procedure to collect qualitative data with the exception of timing devices shall meet the following requirements:

- Be within its current calibration cycle as evidenced by an affixed calibration label.
- Be capable of desired range.
- Have an accuracy (consistent with state-of-the-art limitations) equal to or greater than the accuracy specified in the procedure.

2.11.2 Timing measurements shall be made with commercially available time devices.

2.11.3 All readings are to be taken and recorded for each location where the capability exists (i.e. local instrument, PCU, MCS).

2.12 LIMITS AND PRECAUTIONS

2.12.1 If during performance of this procedure, any of the following conditions are found, **immediately** notify the Test Engineer:

- Any equipment malfunction which could prevent fulfillment of it's functional requirements.
- Personnel error or procedural inadequacy which could prevent fulfillment of procedural requirements.

The Test Engineer may choose to stop work and place equipment in a safe condition based on the significance of the malfunction, error or inadequacy.

2.12.2 The Test Engineer has overall control of the testing process and change authorization for this procedure. The Test Engineer is responsible for running the test, data collection, and ensuring compliance with all requirements in this procedure.

VISION NO. 0

- 2.12.3 Contact Test Director for additional instructions if changing plant conditions affect work or delays in work extend past end of shift.
- 2.12.4 If any waste is generated during performance of this instruction consult Facility/Plant/Area Hazardous Waste Coordinator for specific instructions to ensure compliance with HNF and DOE environmental standards, as applicable, for disposal.
- 2.12.5 Comply with FDNW and plant/facility specific lock and tag or over-tagging requirements, as applicable.

3.0 RECORDS

- 3.1 This procedure as well as all completed attachments/appendices are kept as a permanent record.

4.0 PREREQUISITES

The following items are prerequisite actions to be performed before Interlock Testing, Sections 2.0 and 3.0 of Attachment A. Prerequisite actions may be performed in any order.

- 4.1 Perform a walkdown of the system tested by this procedure.
Test Engineer: GA Leshuker
- 4.2 Perform a pretest briefing for all personnel involved in the performance of this test.
Test Director: [Signature]
- 4.3 All personnel who will be involved with this test have provided the required signature verification information in Attachment B.
Test Engineer: GA Leshuker
- 4.4 The test engineer has verified that all appropriate components within and including the test boundary have been "blue" tagged.
Test Engineer: GA Leshuker

VISION NO. 0

4.5 The following equipment has been prepared for operation in accordance with vendor manuals:

4.5.1 Booster Pumps P-3125A and P-3125B and associated variable speed drives.

Test Engineer

4.6 Communications between personnel in 242-S and field test personnel has been verified.

Test Director

4.7 The official copy of this POTP and all other copies that will be used during the test have been verified to be the latest revision.

Test Engineer

4.8 All open items have been evaluated and verified to not affect the performance of this POTP (Quality Assurance Nonconformance Reports, Construction Punch Lists, outstanding Engineering or Field Change Notices, Startup-originated Design Change Requests, Test Deficiency Reports, and Master System Punch List items).

Test Director

Test Engineer

The following additional items are prerequisite actions to be performed before Transfer Line Filling, Section 5.0 of Attachment A.

4.9 VERIFY process blanks^{OR VAPOR SEALS} are installed on header 3150 at 241-SY-A valve pit, header 3160 at 241-SY-B valve pit, and both headers 3150 and 3160 at 244-A Lift Station.

Test Director

4.10 The HEPA filters in the transfer system vent lines at the Vent Station are NOT installed.

Test Director

The following additional items are prerequisite actions to be performed before Booster Pump P-3125A Startup Testing, Section 7.0 of Attachment A.

4.11 VERIFY the system flowmeter FE-3125 is installed on the slurry line pipe in the Diversion Box. (See VI 22798, Supplement #39)

Test Engineer:

VISION NO. 0

4.12 VERIFY correct parameters have been programmed into the Panametrics flowmeter DF868 electronics console, per Test Engineer's direction.
(See VI 22798, Supplement #39) *Recorded in test log on 12/17/97*

Test Engineer: *JD Sullivan*

4.13 EQUIPMENT/INSTRUMENTS

4.13.1 Jumper #1 (connects temporary water reservoir to slurry line upstream of booster pumps). See sketch in Attachment A, Appendix A.

4.13.1.1 Connector to female Hiltap coupling, 3", stainless steel

4.13.1.2 Pressure indicator (local), scale range approximately 1 to 100 psig

Manufacturer: Ashcroft Model No. Dura gaugeSerial No. N/A Calibration Date 3/19/97Calibration Due Date 3/19/98 Cal. code: 950-31-04-067
MITE Control No.: 0041

4.13.1.3 Valve (isolation between supply pump and booster pumps)

4.13.1.4 Piping/hose as required, 100 psig or better

4.13.1.5 Pressure control valve or bypass regulator, 30 to 75 psi adjustment range, return system excess to water reservoir

4.13.1.6 Supply pump, rated to provide approximately 140 gpm, to inlet of booster pump (pressure/head required is dependent on jumper properties, i.e. hose dia., length, component losses, etc).

4.13.2 Jumper #2 (connects slurry line to supernate line at Hiltap connectors in Vent Station). See sketch in Attachment A, Appendix A.

4.13.2.1 Connector to female Hiltap coupling, 3", stainless steel, rated to 1500 psig, quantity (2)

VISION NO. 0

4.13.2.2 Hose, rated to 1500 psig

4.13.3 Jumper #3 (connects supernate line in Diversion Box to temporary water reservoir). See sketch in Attachment A, Appendix A.

4.13.3.1 Connector to female Hiltap coupling, 3", stainless steel, rated to 1500 psig

4.13.3.2 Pressure indicator (local), scale range approximately 0 to 600 psig
Manufacturer: TRANSCAT Model No. DGV 9512-D7
Serial No. 590765 Calibration Date 7/23/97
Calibration Due Date 7/23/98

4.13.3.3 Flow control (throttling) valve, sized to avoid cavitation during test conditions, rated to 1500 psig

4.13.3.4 Pressure indicator (local), scale range approximately 0 to 300 psig
Manufacturer: Ashcroft Model No. N/A
Serial No. N/A Calibration Date 8/8/97
Calibration Due Date 8/8/98 Cal. Code: 950-31-04-103
MTE Control No: 1020

4.13.3.5 Flow measuring device, range 0 to 200 gpm

4.13.3.6 Piping/hose as required, 100 psig or better

4.13.4 Two Variable Test Pressure Sources range 0-3000 psig.

1. Manufacturer: Sensotec Model No. AG813-10000psi
Serial No. 590765 Calibration Date 1/27/97
Calibration Due Date 1/27/98

2. Manufacturer: WIKA Model No. N/A
Serial No. BAT-PG-001 Calibration Date 11/17/97
Calibration Due Date 11/17/98 Range -30 in Hg to 60 psig

4.13.5 Clamp-on Ammeter: 0-40 Ampere.

Manufacturer: _____ Model No. _____
Serial No. _____ Calibration Date _____
Calibration Due Date _____

NOT
REQUIRED
D.G.
3/30/98

VISION NO. 0-A

4.13.6 Multi-meter 0-600V.

Manufacturer: _____ Model No. _____
 Serial No. _____ Calibration Date _____
 Calibration Due Date _____

NOT
 REQUIRED
 D.G.
 3/30/98

4.13.7 Process Instrument Calibrator, with 4-20 mA signal capability and ~~simulating a 100 ohm (type 385) RTD.~~ D.G. 12/17/97
 Manufacturer: Beta Model No. 110
 Serial No. 1776 Calibration Date 7/9/97
 Calibration Due Date 7/9/98 Cal. Serial No. B17-23-01-002

4.13.8 Bucket, with volumetric markings on side, to collect oil drained from booster pump bearing housings

4.13.9 Decade Box
 Manufacturer: General Resistance Inc. Model No. DA-74-3X
 Serial No.: 723 Calibration Date: 5/97
 Calibration Due Date: 5/98

5.0 PROCEDURE

5.1 Preoperational testing shall be performed using Attachment A of this procedure.

6.0 ACCEPTANCE CRITERIA

*QC WITNESS OF CIRCUIT DRAIN CAN BE REMOVED FROM POTP-007. CIRCUIT DRAINING IS ASSURED, THROUGH THE REMOVAL OF THE JUMPER, THIS JUMPER CANNOT BE REMOVED WITHOUT DRAINING CIRCUIT. M.J. Bailey 4/1/98

6.1 Transfer headers 3150 and 3160 from the Diversion Box to the Vent Station were filled with water; water was circulated through them by the booster pumps; and the headers were vented and drained.

*LMHC QC DID NOT WITNESS SECTIONS 11 AND 12 OF THE POTP WHICH COVERS VENTING AND DRAINING OF HEADERS; THEREFORE, THAT PORTION OF THIS CRITERIA WAS NOT VERIFIED.
 RE 4.1.98

Test Engineer

LMHC Quality Control

REF TE-001, -003, -004, -005, & 006.

6.2 Booster pumps P-3125A and P-3125B operated at the design flowrates of ~~104~~ gpm \pm 6 gpm and 140 gpm \pm 7 gpm, and at a high flow condition of ~~160~~ gpm \pm 8 gpm, under control of system flow feedback. (Sections 9.0 and 10.0).

TOLERANCE IS \pm 7 gpm (SEE ECN W058-395)

Test Engineer

LMHC Quality Control

VISION NO. 0-A

6.3 The following interlocks operate properly:

- I-2: On high pressure shutdown operating booster pump, P-3125A or P-3125B.
- I-6: The operating booster pump, P-3125A or P-3125B will shutdown:
 - A) On high pump bearing temperature
 - B) On high motor winding temperature
 - C) On high vibration
 - D) On pump seal failure
 - E) On low oil level
- I-7: The pump will not be permitted to operate if the inlet pressure is lower than 10 psig
- I-9: Transfer pump P-102-SY-02A will not be permitted to operate if operating booster pump is shutdown
- I-10: Upstream transfer pump P-102-SY-02A will be shutdown if inlet pressure reaches 70 psig
- I-14: On high discharge pressure, shutdown appropriate operating pump *DL 4/1/98*
- I-15: The booster pump will not be permitted to ~~operate~~ if the associated vent and drain valves are not closed. *START ECN W-058-395*
- I-20 (with respect to supernate line vent only): On high pressure, shutdown transfer pump P-102-SY-02A.

Test Engineer

Doug Gahan

LMHC Quality Control

REF. TE-002

*PJ Clements 4.1.98**my Bailey for K. W. Loughrey 4/2/98*

REVISION NO. 0

ATTACHMENT A

1.0 Initial Conditions / Pre-Interlock Tests

1.1 VERIFY all system instrumentation in Appendix B is calibrated.

Test Engineer: HAJ

1.2 ALIGN the Instrument Air system valves and transfer line instrument isolation valves in accordance with Appendix C.

Test Engineer: HAJ LushkaREVERIFIED
D.S.

2/11/98

1.3 VERIFY system electrical circuit breakers and disconnects are aligned in accordance with Appendix D.

Test Engineer: HAJ Lushka

REVERIFIED

D.S.

2/11/98

D.S. 2/12/98
1.3.1 VERIFY ALL FORCES (B310) ARE REMOVED FROM PLC PRIOR TO STARTING TEST.
EXCEPT FORCES NOTED IN STEPS 4.16 THRU 4.24

1.4 PLACE Diversion Box Compressor SA-CMP-3101A local Start Switch in the ON position.

1.5 PLACE Diversion Box Compressor SA-CMP-3101A local ON/OFF Switch in the ON position.

1.6 OPEN the following valves (air supply to the SOV's and pump seal control panels):

1.6.1 IA-V-3105A OPEN

Test Engineer: HAJ Lushka

1.6.2 IA-V-3102A OPEN

Test Engineer: HAJ Lushka

1.6.3 IA-V-3106A OPEN

Test Engineer: HAJ Lushka

D.S. 2/11/98
D.S. 2/11/98
1.7 After compressor has come up to operating pressure (approximately 125 to 150 psig), VERIFY air pressure supplied to Diversion Box SOV's is greater than 110 psig.

1.7.1 PI-3108A 110* psig

REVERIFIED

116

D.S. 2/11/98

*Adjusted PCV-3100A so that PI-3108A reads 114 psig

Test Engineer: HAJ Lushka

1.8 VERIFY the air pressure supplied to the pump seals is greater than 95 psig per the pressure indicators on the seal control panels:

1.8.1 PI-3125A1 113 psig1.8.2 PI-3125A2 118 psig1.8.3 PI-3125B1 122 psig1.8.4 PI-3125B2 125 psig

125 HAJ

110 PSIG

125 HAJ

103 PSIG

125 HAJ

102 PSIG

125 HAJ

103 PSIG

REVERIFIED

D.S. 2/11/98

Test Engineer: HAJ Lushka

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ATTACHMENT A

- 1.9 RECORD the instrument air flow rate to each pump seal per the flow indicators on the pump seal control panels:

1.9.1 FI-3125A1 4.2 scfh 1.4 SCFH
 1.9.2 FI-3125A2 1.8 scfh 2.2 SCFH
 1.9.3 FI-3125B1 0 scfh 2.05 SCFH
 1.9.4 FI-3125B2 2.8 scfh .50 SCFH

REVERIFIED 2/11/98
 D.Y.
 NOTE FLOWS TO BE MULTIPLIED
 BY 3.0 TO GET ACTUAL SCFH

Test Engineer: LL Deshukar
 BELOW .50

- 1.10 PLACE Vent Station Compressor SA-CMP-3101B local Start Switch in the ON position.
- 1.11 PLACE Vent Station Compressor SA-CMP-3101B local ON/OFF Switch in the ON position.
- 1.12 OPEN the following valve (air supply to SOV's):

1.12.1 IA-V-3101B ⁵ OPEN Test Engineer: LL Deshukar D.Y. 2/11/98

- 1.13 After compressor has come up to operating pressure (approximately 125 to 150 psig), VERIFY air pressure supplied to the Vent Station SOV's is greater than 110 psig.

1.13.1 PI-3108B 112 psig 112 PSIG
 Test Engineer: LL Deshukar

NOTE: The following 6 steps require access to 241-SY-271 building.

1.14 OPEN Transfer Pump 241-SY-02A Main Disconnect.
 Test Engineer: D.Y.

1.15 LOCK & TAG Transfer Pump 241-SY-02A Main Disconnect OPEN.
 Test Engineer: D.Y.

1.16 DISCONNECT Transfer Pump 241-SY-02A leads from starter.
 Test Engineer: D.Y.

1.17 INSULATE motor leads.
 Test Engineer: D.Y.

1.18 REMOVE Lock & Tag from Transfer Pump 241-SY-02A Main Disconnect.
 Test Engineer: D.Y.

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1.19 CLOSE Transfer Pump 241-SY-02A Main Disconnect.

Test Engineer: DJL

1.20 OPEN VSD-1 Main Disconnect.

1.21 LOCK & TAG VSD-1 Main Disconnect OPEN.

Test Engineer: N/A

1.22 DISCONNECT Booster Pump (P-3125A) Motor Leads T1, T2, & T3. Tape the ends and stow within the enclosure.

Test Engineer: HA Lohman *

* Verified leads T1, T2, T3 disconnected. Were previously disconnected to complete per POTP's -001 thru -005. HA Lohman 12/12/97

1.23 REMOVE Lock & Tag from VSD-1 Main Disconnect.

Test Engineer: N/A

1.24 CLOSE VSD-1 Main Disconnect.

Test Engineer: HA Lohman

1.25 OPEN VSD-2 Main Disconnect.

1.26 LOCK & TAG VSD-2 Main Disconnect OPEN.

Test Engineer: N/A

1.27 DISCONNECT Booster Pump (P-3125B) Motor Leads T1, T2, & T3. Tape the ends and stow within the enclosure.

Test Engineer: N/A *

* Disconnected previously per above.

1.28 REMOVE Lock & Tag from VSD-2 Main Disconnect.

Test Engineer: N/A

1.29 CLOSE VSD-2 Main Disconnect.

Test Engineer: N/A HA Lohman

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1.30 POSITION P-3125A drain valves and vent valve as follows:

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FOR
RETEST

Valve No.	Description	MCS Position	Initials
MOV-3125AA	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AB	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AC	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AD	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AE	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AF	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AG	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AH	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AJ	P-3125A Drain Valve	CLOSED	<i>HAL</i>
MOV-3125AK	P-3125A Vent Valve	CLOSED	<i>HAL</i>

D.G. 2/12/98

Test Engineer: *HA Leshukan*

1.31 POSITION P-3125B drain valves and vent valve as follows:

Valve No.	Description	MCS Position	Initials
MOV-3125BA	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BB	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BC	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BD	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BE	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BF	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BG	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BH	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BJ	P-3125B Drain Valve	CLOSED	<i>HAL</i>
MOV-3125BK	P-3125B Vent Valve	CLOSED	<i>HAL</i>

D.G. 2/12/98

Test Engineer: *HA Leshukan*

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ATTACHMENT A

1.32 VERIFY the following on the MCS:

~~FOR RETEST~~REVENIFIED
FOR RETEST1.32.1 TRANSFER mode is illuminated on MCS screen PCU-1 for
P-102-SY-02A transfer pump.Test Engineer: D.J.

D.G. 2/12/98

1.32.2 PAL-3100A COMPRESSOR PRESSURE LOW is illuminated in GREEN
on the display for Diversion Box 6241-A.Test Engineer: D.J.1.32.3 PAL-3100B COMPRESSOR PRESSURE LOW is illuminated in GREEN
on the display for Vent Station 6241-V.Test Engineer: D.J.1.32.4 LDA-3160 ENCASEMENT LEAK DETECTION is illuminated in GREEN
on the display for Diversion Box 6241-A.Test Engineer: J.A. Luker1.32.5 LDA-3150 SUMP LEAK DETECTION is illuminated in GREEN on
the display for Diversion Box 6241-A.Test Engineer: D.J.1.32.6 LDA-3161 ENCASEMENT LEAK DETECTION is illuminated in GREEN
on the display for Vent Station 6241-V.Test Engineer: D.J.1.32.7 LDA-3151 SUMP LEAK DETECTION is illuminated in GREEN on
the display for Vent Station 6241-V.Test Engineer: D.J.1.32.8 LDA-3162 ENCASEMENT LEAK DETECTION is illuminated in GREEN
on the display for 244A Lift Station.Test Engineer: D.J.1.32.9 Pump P-841 Status OFF is illuminated on the display for
244A Lift Station.Test Engineer: D.J.

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ATTACHMENT A

Signatures Transferred from Rev. 0

JAL 12/16/97

2.0 Booster Pump P-3125A Interlock Test - Interlocks 2,6,7,9,10,14,15,20

Steps 2.1 through 2.24 must be completed prior to attempting to start the booster pump. THIS IS A SIMULATED START, neither the booster pump shaft nor the transfer pump shaft will rotate because the motor leads have been lifted in Section 1.0.

2.1 PRESS the OFF key on VSD-1 keypad.

2.2 VERIFY the OFF key is illuminated on VSD-1 keypad.

Test Engineer: JAL

12/12/97

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FOR RETEST

D.J. 2/12/98

2.3 PRESS the LOCAL key on VSD-1 keypad.

2.4 PRESS the MONITOR key on VSD-1 keypad.

2.5 VERIFY the MONITOR and DRIVE READY LEDs are illuminated on VSD-1.

Test Engineer: JAL

D.J. 2/12/98

NOTE: The variable speed drive has a minimum frequency output of 2 Hz, corresponding to a minimum motor speed of 120 rpm, which may or may not produce enough torque to cause the pump shaft to rotate. Disconnecting the leads to the motor assures the pump shaft can not rotate. However, the VSD, being a current controlled type, will trip out if it is started without a load unless the NO MOTOR TEST MODE parameter is enabled.

2.6 PRESS the Control Speed DOWN arrow until FREQ SET equals 2 Hz.

Test Engineer: JAL

D.J. 2/12/98

2.7 SET-UP VSD-1 for simulated motor operation per the following steps.

2.7.1 PRESS the PROGRAM key on VSD-1 keypad.

2.7.2 SELECT PARAM and PRESS the ENTER key.

2.7.3 SCROLL thru the list of drive parameters using the UP and DOWN arrows until ACCEL TIME is shown.

2.7.4 PRESS the LINE key (moves cursor from upper to lower line).

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REVIEWED
FOR
RETEST
D.J.

CHANGED TO 5 ON 2/12/98 D.J. 2/12/98
2.7.5 SELECT 20 and PRESS the ENTER key.

Test Engineer: LL Leshukan *2/12/98*

2.7.6 SCROLL thru the list of drive parameters using the UP and DOWN arrows until DECEL TIME is shown.

2.7.7 PRESS the LINE key.

5 N/A D.J. 2/12/98
2.7.8 SELECT ~~20~~ and PRESS the ENTER key.

Test Engineer: LL Leshukan *12/12/97 D.J. 2/12/98*

2.7.9 SCROLL thru the list of drive parameters using the UP and DOWN arrows until NO MOTOR TEST MODE is shown.

2.7.10 PRESS the LINE key.

2.7.11 SELECT YES (under NO MOTOR TEST MODE) and PRESS the ENTER key.

Test Engineer: LL Leshukan *D.J. 2/12/98*

2.8 PRESS the MONITOR key on VSD-1 keypad.

2.9 PRESS the REMOTE key on VSD-1 keypad (enables speed reference from the MCS).

Test Engineer: LL Leshukan *D.J. 2/12/98*

2.10 PRESS the AUTO key on VSD-1 keypad (enables start/stop control from the MCS).

Test Engineer: LL Leshukan *D.J. 2/12/98*

2.11 VERIFY P-102-SY-02A Transfer Pump DRIVE STOPPED is illuminated on MCS screen PCU-1.

Test Engineer: LL Leshukan *D.J. 2/12/98*

2.12 VERIFY ENABLE ENERGIZED, REMOTE, and OFF are illuminated on MCS screen PCU-2 for Booster Pump P-3125A.

Test Engineer: LL Leshukan *D.J. 2/12/98*

2.13 SELECT the PID MAN Button on MCS screen PCU-2 for Booster Pump P-3125A.

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- 2.14 SET the Fluid FLOW (SP) value to 0 gpm on MCS screen PCU-2 for
Booster Pump P-3125A.

*DJ, 2/11/98*Test Engineer: *DJ**12/12/97**DJ 2/12/98*

✓ FOR RETEST THESE INTERLOCKS WILL BE FORCED IN MCS SOFTWARE
TO ALLOW TESTING OF LOW OIL LEVEL SENSOR.

NOTE: The following two steps are required to override Interlock 7. If steps
are completed out of sequence, make sure a VTPS is connected to PT-3125A and
set at 20 psig or else the booster pump will not start.

*FOR LOG
#162 & 163*

- 2.15 CONNECT a VTPS to the calibration port next to PT-3125A.

↓

DJ 2/12/98 2.16 SET the VTPS to approximately 20 psig.
FOR RETEST THIS INTERLOCK WILL BE FORCED IN MCS SOFTWARE
TO ALLOW TESTING OF LOW OIL LEVEL SENSORS

NOTE: The following two steps are required to override MCS logic (Ref. ES-058-
Y74) requiring at least 50 psig discharge pressure, 10 seconds or more after
booster pump start or pump FAILURE will appear on MCS screen PCU-2.

- 2.17 CONNECT the second VTPS to the calibration port next to PT-3125C.

- 2.18 SET the VTPS to approximately 60 psig.

NOTE: Transfer Scheme 2A must be selected and initiated in order for booster
pump P-3125A be started remotely.

DJ 2/12/98

- 2.19 SELECT the Transfer Sequencing RESET button.

Test Engineer: *JA Lubliner*

- 2.20 VERIFY Alarm Table on MCS shows no valve positioning failures.

Test Engineer: *JA Lubliner*

- 2.21 SELECT the Transfer Sequencing INITIATE Button.

- 2.22 SELECT the Transfer Sequencing TYPE 2A transfer button.

Test Engineer: *JA Lubliner*

NOTE: The boxes on the MCS overview screen that denote PCU-1 thru PCU-5
indicate status of the transfer path. All boxes GRAY and paths GREEN
indicates that the transfer path is ready for use. Boxes filled in RED
indicates that an alarm associated with the transfer is activated (i.e.
mispositioned valve, leak detected, 200W pump shutdown, etc). The booster
pump will not start unless associated alarms are either cleared or over-
ridden.

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REVENIFIED
FOR
RETESTD.G.
2/12/98

2.23 IF any of the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in RED, DETERMINE the reason why and perform the following:

2.23.1 Disposition the problem by fixing it and clearing alarm, or by overriding the alarm IF the Test Engineer determines that the problem will not affect the performance of this test. RECORD disposition on the Test Log or on a Test Exception Sheet, at the discretion of the Test Engineer. N/A this step if not performed.

Test Engineer: D.G.

2.24 VERIFY the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in GRAY, unless a RED box has been determined to be acceptable per the previous step.

SEE TEST LOG
ENTRY 2/12/98 D.G.Test Engineer: D.G.

Interlock 9: The transfer pump will not be permitted to operate if the operating booster pump is shutdown.

2.25 TEST the Transfer Pump shutoff per the following steps:

2.25.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.25.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: SA Lushaka 12/13/97

2.25.3 VERIFY the RUN LED is illuminated on VSD-1.

Test Engineer: SA Lushaka

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Signatures Transferred from Rev. 0202 12/16/97

- 2.25.4 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data (information only):

2.25.4.1 Motor Freq 2 Hz
2.25.4.2 Motor Speed 3.3 %
2.25.4.3 Motor RPM 119 RPM

- 2.25.4a BYPASS hi/low level limit alarm on P-102-SY-02A Transfer Pump (resets after 5 minutes).

- 2.25.5 SELECT P-102-SY-02A Transfer Pump START on MCS screen PCU-1.

- 2.25.6 VERIFY DRIVE RUNNING is illuminated on MCS screen PCU-1.

Test Engineer: DG

- 2.25.7 PRESS the STOP key on VSD-1 keypad.

Test Engineer: DG

- 2.25.8 VERIFY the RUN LED is no longer illuminated on VSD-1.

Test Engineer: DG

- 2.25.8a LOWER pressure provided to PT-3125C by the VTPS to approximately 40 psig.

- 2.25.9 VERIFY FAILURE and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: DG

- 2.25.10 VERIFY DRIVE STOPPED is illuminated on MCS screen PCU-1 for transfer pump.

Test Engineer: DG

- 2.25.11 VERIFY locally that the contactor for P-102-SY-02A has OPENED.

Test Engineer: DG

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*Signatures transferred from Rev. 0
DGP 12/16/97*

- 2.25.11a RAISE pressure provided to PT-3125C by the VTPS to approximately 60 psig.
- 2.25.11b BYPASS hi/low level limit alarm on P-102-SY-02A Transfer Pump (resets after 5 minutes).
- 2.25.12 SELECT P-3125A Booster Pump START on MCS screen PCU-2.
- 2.25.13 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.
Test Engineer: DG
- 2.25.14 VERIFY the RUN LED is illuminated on VSD-1.
Test Engineer: DG
- 2.25.15 SELECT P-102-SY-02A Transfer Pump START on MCS screen PCU-1.
- 2.25.16 VERIFY DRIVE RUNNING is illuminated on MCS screen PCU-1.
Test Engineer: DG
- 2.25.17 PRESS P-3125A Booster Pump STOP on MCS screen PCU-2.
- 2.25.18 VERIFY the RUN LED is no longer illuminated on VSD-1.
Test Engineer: DG
- 2.25.19 VERIFY ENERGIZE ENABLED and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.
Test Engineer: DG
- 2.25.20 VERIFY DRIVE STOPPED is illuminated on MCS screen PCU-1 for transfer pump.
Test Engineer: DG
- 2.25.21 VERIFY locally that the contactor for P-102-SY-02A has OPENED.
Test Engineer: DG
- 2.25.22 DISCONNECT VTPS's from PT-3125A and PT-3125C.

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ATTACHMENT A

- 2.25.23 INSTALL software jumper (or "force" bit) to disable Interlocks 7 and 10 (booster pump inlet pressure)

Test Engineer: DL 12/15/97

- 2.25.24 INSTALL software jumper (or "force" bit) to disable minimum discharge pressure requirement ("booster pump is running" in MCS logic, Ref. ES-058-Y74)

Test Engineer: DL

Interlock 6: The operating booster pump will shut down on High Bearing Temperature, High Motor Winding Temperature, High Vibration, Pump Seal Failure, and Low Oil Level. MCS PYROMETER

High Bearing Temperature TSH-3125A1

AMBIENT $59^{\circ}/60^{\circ} \text{ F}$ } COMPARED TO
FREEZE $-32^{\circ}/-28^{\circ} \text{ F}$ } CALIBRATED
PYROMETER

- 2.26 TEST TSH-3125A1 per the following steps:

817-79-09-001

NOTE: Measuring Device is a three-wire RTD

DUE 6/17/98

CALD 6/17/97

- 2.26.1 CONNECT the temperature calibrator to PCU-2B-TB2-03, PCU-2B-TB2-I3, and PCU-2B-TB2-R3.

RTD AT PUMP SKID

12/16/97

NOTE: If this test instrument only accepts a two lead RTD connection then PCU-2B-TB2-03 and PCU-2B-TB2-R3 should be connected together as one lead to the instrument.

- 2.26.2 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

- 2.26.3 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: DL

- 2.26.4 VERIFY the RUN LED is illuminated on VSD-1.

Test Engineer: DL

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ATTACHMENT A

2.26.5 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data (information only):

2.26.6 Motor Freq 2 Hz
2.26.7 Motor Speed 33 %
2.26.8 Motor RPM 119 RPM

2.26.9 Step deleted.

2.26.10 Step deleted.

2.26.11 SET the temperature (RTD) simulator to 190°F. (133.4 Ω) *TRIPPED AT 191°F (134.4 Ω)*

2.26.12 VERIFY at the MCS that TSH-3125A1 alarms.

Test Engineer: D.H.

2.26.13 SET the temperature (RTD) simulator to 200°F. (136 Ω) *TRIPPED AT 201°F (136.5 Ω)*

2.26.14 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: D.H.

2.26.15 VERIFY the RUN LED is no longer illuminated on VSD-1.

Test Engineer: D.H.

2.26.16 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.H.

2.26.17 DISCONNECT the temperature calibrator from ~~PCU-2B-TB2-03, PCU-2B-TB2-I3, and PCU-2B-TB2-R3.~~ *RTD AT PUMP SKID*

2.26.18 RECONNECT wire numbers ~~TE3125A1-A, TE3125A1-B, and TE3125A1-C to the correct terminal points.~~ *to RTD AT PUMP SKID*

2.26.19 VERIFY the wires are reconnected properly.

Test Engineer: D.H.

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

HNF-1857

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ATTACHMENT A

High Bearing Temperature TSH-3125A2

MCS PYROMETER 2/12/98
 AMBIENT 57/58 OF } COMPARED
 FREEZE -10/-11 OF } TO
 CALIBRATED
 PYROMETER

2.27 TEST TSH-3125A2 per the following steps:

NOTE: Measuring Device is a three-wire RTD

- 2.27.1 CONNECT the temperature calibrator to PCU-2B-TB2-04, PCU-2B-TB2-I4, and PCU-2B-TB2-R4.

817-79-09-001
 CAIO 6/12/98
 RTD AT PUMP SKID
 12/16/98

NOTE: If this test instrument only accepts a two lead RTD connection then PCU-2B-TB2-04 and PCU-2B-TB2-R4 should be connected together as one lead to the instrument.

- 2.27.2 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

- 2.27.3 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D.J.

- 2.27.4 Step deleted.

- 2.27.5 Step deleted.

- 2.27.6 SET the temperature (RTD) simulator to 190°F. (1334)

TRIPPED AT 191°F (134.5Ω)

- 2.27.7 VERIFY at the MCS that TSH-3125A2 alarms.

TRIPPED AT 201°F (136.5Ω)

- 2.27.8 SET the temperature (RTD) simulator to 200°F. (136Ω)

- 2.27.9 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: D.J.

- 2.27.10 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

- 2.27.11 DISCONNECT the temperature calibrator from PCU-2B-TB2-04, PCU-2B-TB2-I4, and PCU-2B-TB2-R4.

- 2.27.12 RECONNECT wire numbers TE3125A2-A, TE3125A2-B, and TE3125A2-C to the correct terminal points.

TO RTD AT PUMP SKID

- 2.27.13 VERIFY the wires are reconnected properly.

Test Engineer: D.J.

REVISION NO. 0-A

ATTACHMENT A

High Motor Winding Temperature TSH-3125A.

2.28 TEST TSH-3125A per the following steps:

NOTE: Temperature sensor is a factory set, normally open temperature switch set to close at 175 °F.

2.28.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.28.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2:

Test Engineer: D.H.

2.28.3 Step deleted.

2.28.4 Step deleted.

2.28.5 LIFT ^{EITHER} wire ~~TSH-3125A-1~~ from pump skid junction box. *WIRING 229, D.H. 12/16/97*

2.28.6 VERIFY at the MCS that TAH-3125A alarms.

Test Engineer: D.H.

2.28.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: D.H.

2.28.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.H.2.28.9 RE-LAND wire ~~TSH-3125A-1~~ on pump skid junction box.*LIFTED IN STEP 2.28.5 D.H. 12/16/97*

2.28.10 VERIFY TAH-3125A alarm clears at MCS.

Test Engineer: D.H.

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ATTACHMENT A

High Vibration VSH-3125A1

2.29 TEST VSH-3125A1 per the following steps:

2.29.1 At the pump skid, in the junction box for the 24 volt signals, ~~DISCONNECT~~ wire PS2(+) and connect it to the positive lead of the PIC.
** 3-31-98*

2.29.2 At the pump skid, in the junction box for the 24 volt signals, ~~DISCONNECT~~ wire VT-3125A1(-) and connect it to the negative lead of the PIC.
** 3-31-98*

2.29.3 SET the PIC to 4 mA.

2.29.4 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.29.5 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D.H.

2.29.6 Step deleted.

2.29.7 Step deleted.

2.29.8 SET the PIC to 8.8 mA corresponding to a vibration of 0.30 in/sec \pm 0.05 in/sec.
TRIPPED AT .31"/SEC (8.9 mA)

2.29.9 VERIFY at the MCS that VSH-3125A1 alarms.

Test Engineer: D.H.

2.29.10 SET the PIC to 13.6 mA corresponding to a vibration of 0.60 in/sec \pm 0.05 in/sec.
TRIPPED AT .60 in/sec

2.29.11 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: D.H.

2.29.12 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

2.29.13 DISCONNECT the PIC.

** 3/31/98*
2.29.14 RECONNECT wire numbers PS2(+) and VT-3125A1(-) to the correct terminal points.

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ATTACHMENT A

- 2.29.15 RAP on the bearing housing adjacent to VE/VT-3125A1 and VERIFY output fluctuates for VI-3125A1 on MCS screen for booster pump P-3125A.

Test Engineer: D. H.REVENIFIED
FOR
RETESTD. H.
2/12/98

High Vibration VSH-3125A2

2.30 TEST VSH-3125A2 per the following steps:

- * 2.30.1 At the pump skid, in the junction box for the 24 volt signals, DISCONNECT wire PS2(+) and connect it to the positive lead of the PIC.
3/31/98

- * 2.30.2 At the pump skid, in the junction box for the 24 volt signals, DISCONNECT wire VT-3125A2(-) and connect it to the negative lead of the PIC.

- 2.30.3 SET the PIC to 4 mA.

- 2.30.4 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

- 2.30.5 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D. H.

- 2.30.6 Step deleted.

- 2.30.7 Step deleted.

- 2.30.8 SET the PIC to 8.8 mA corresponding to a vibration of 0.30 in/sec \pm 0.05 in/sec.

- 2.30.9 VERIFY at the MCS that VSH-3125A2 alarms.

Test Engineer: D. H.

- 2.30.10 SET the PIC to 13.6 mA corresponding to a vibration of 0.60 in/sec \pm 0.05 in/sec.

- 2.30.11 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: D. H.

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2.30.12 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.H.

2.30.13 DISCONNECT the PIC.

~~*~~ 2.30.14 RECONNECT wire numbers PS2(+) and VT-3125A2(-) to the
3/31/98 correct terminal points.

REVERIFIED
FOR
RETESTED2.30.15 RAP on the bearing housing adjacent to VE/VT-3125A2
and VERIFY output fluctuates for VI-3125A2 on MCS
screen for booster pump P-3125A.Test Engineer: D.H. 2/12/98

Low Oil Level LAL-3125A1

2.31 TEST LAL-3125A1 per the following steps:

2.31.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.31.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are
illuminated on MCS screen PCU-2.Test Engineer: D.H. 2/12/98

2.31.3 Step deleted.

2.31.4 Step deleted.

2.31.5 DRAIN oil from bearing housing A1 into a measurable
container until LAL-3125A1 alarms at MCS, THEN
IMMEDIATELY REPLACE drain plug.

2.31.6 MEASURE and RECORD the amount of oil drained.

220 mL gallonsD.H. 2/12/98Test Engineer: D.H. 2/12/982.31.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS
screen PCU-2 for booster pump P-3125A.Test Engineer: D.H.2.31.7a ~~DRAIN remaining oil from bearing housing A1.~~ D.H. 2/12/98

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~~2.31.7b MEASURE and RECORD the total amount of oil drained.~~
~~gallons~~

Test Engineer: D.J. 2/12/98

2.31.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.J. 2/12/98

2.31.9 REFILL bearing housing A1 with oil per manufacturer's instructions.

Test Engineer: D.J. 2/12/98

2.31.10 Step deleted.

Low Oil Level LAL-3125A2

2.32 TEST LAL-3125A2 per the following steps:

2.32.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.32.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D.J. 2/12/98

2.32.3 Step deleted.

2.32.4 Step deleted.

2.32.5 DRAIN oil from bearing housing A2 into a measurable container until LAL-3125A2 alarms at MCS, THEN IMMEDIATELY REPLACE drain plug.

2.32.6 MEASURE and RECORD the amount of oil drained.

255 gallons ml.D.J. 2/12/98Test Engineer: D.J. 2/12/98

2.32.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: D.J. 2/12/98

~~2.32.7a DRAIN remaining oil from bearing housing A1.~~

D.J. 2/12/98

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~~2.32.7b MEASURE and RECORD the total amount of oil drained.~~
~~gallons.~~

Test Engineer: D.J. 2/12/98

2.32.8 Step deleted.

2.32.9 REFILL bearing housing A2 with oil per manufacturer's instructions.

Test Engineer: D.J. 2/12/98

2.32.10 Step deleted.

PUMP SEAL FAILURE FAH-3125A1

2.33 TEST FAH-3125A1 per the following steps:

2.33.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.33.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2. ^{12/16/97}Test Engineer: GA Lubian

2.33.3 Step deleted.

2.33.4 Step deleted.

2.33.5 ~~LIFT LEAD from PCU-2A-TB3-36.~~
~~PLACE a jumper between PCU-2A-TB3-36 and~~
~~PCU-2A-TB3-37. DAD 12/16/97~~

2.33.6 VERIFY at the MCS that FAH-3125A1 alarms.

Test Engineer: GA Lubian

2.33.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: GA Lubian

2.33.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: GA2.33.9 ~~RECONNECT LEAD TO PCU-2A-TB3-36.~~
~~REMOVE the jumper from between PCU-2A-TB3-36 and~~
~~PCU-2A-TB3-37. DAD 12/16/97~~

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2.33.10

VERIFY the ~~jumper~~ ^{LEAD RECONNECTED D.S. 12/16/97} is removed.Test Engineer: SAJ

PUMP SEAL FAILURE FAH-3125A2

2.34 TEST FAH-3125A2 per the following steps:

2.34.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.34.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2. ^{12/16/97}Test Engineer: SAJ

2.34.3 Step deleted.

2.34.4 Step deleted.

2.34.5 ~~PLACE a jumper between PCU-2A-TB3-38 and PCU-2A-TB3-39.~~ ^{LIFT LEAD PCU-2A-TB3-38.} SAJ 12/16/97

2.34.6 VERIFY at the MCS that FAH-3125A2 alarms.

Test Engineer: SAJ

2.34.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: SAJ

2.34.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: SAJ2.34.9 ~~REMOVE the jumper from between PCU-2A-TB3-38 and PCU-2A-TB3-39.~~ ^{RECONNECT WIRE TO PCU-2A-TB3-38.} SAJ 12/16/97

2.34.10

VERIFY the ~~jumper~~ ^{LEAD RECONNECTED D.S. 12/16/97} is removed.Test Engineer: SAJ

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PUMP SEAL FAILURE PAL-3125A1

2.35 TEST PAL-3125A1 per the following steps:

2.35.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.35.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: HAL 12/16/97

2.35.3 Step deleted.

2.35.4 Step deleted.

2.35.5 LIFT the lead from PCU-2A-TB3-66.

2.35.6 VERIFY at the MCS that PAL-3125A1 alarms.

Test Engineer: HAL

2.35.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: HAL

2.35.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: HAL

2.35.9 RECONNECT the lead to PCU-2A-TB3-66.

2.35.10 VERIFY the wires are reconnected properly.

Test Engineer: HAL

PUMP SEAL FAILURE PAL-3125A2

2.36 TEST PAL-3125A2 per the following steps:

2.36.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.36.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: BJ

2.36.3 Step deleted.

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- 2.36.4 Step deleted.
- 2.36.5 LIFT the lead from PCU-2A-TB3-58.
- 2.36.6 VERIFY at the MCS that PAL-3125A2 alarms.
Test Engineer: D.J.
- 2.36.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.
Test Engineer: D.J.
- 2.36.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)
Test Engineer: D.J.
- 2.36.9 RECONNECT the lead to PCU-2A-TB3-58.
- 2.36.10 VERIFY the wires are reconnected properly.
Test Engineer: D.J.

Interlock 2: On high pressure, shutdown operating booster pump, P-3125A or P-3125B.

PAH-3168

2.37 TEST Interlock 2 for P-3125A per the following steps:

- 2.37.1 SELECT P-3125A Booster Pump START on MCS screen PCU-2.
- 2.37.2 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.
Test Engineer: D.J.
- 2.37.3 CLOSE valve V-3168.
Test Engineer: D.J.
- 2.37.4 CONNECT VTPS to PT-3168 and increase pressure until PI-3168 reads 12 psig at the MCS.
- 2.37.5 VERIFY at the MCS that PAH-3168 Alarms.
Test Engineer: D.J.

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2.37.6 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer: D.S.

2.37.7 DISCONNECT the VTPS from PT-3168.

2.37.8 OPEN valve V-3168.

Test Engineer: D.S.

Interlock 10: Upstream Transfer Pump P-102-SY-02A will be shutdown if inlet pressure reaches 70 psig.

Interlock 7: The booster pump will not be permitted to operate if the inlet pressure is lower than 10 psig.

PAH-3125A

2.38 TEST PAH-3125A per the following steps:

2.38.1 CONNECT VTPS to calibration port near PT-3125A and increase pressure until PI-3125A reads 8 psig at the MCS.

2.38.1a CONNECT a VTPS to calibration port near PT-3125C and set pressure to approximately 60 psig.

2.38.1b REMOVE software jumper or forced bit disabling Interlocks 7 and 10 (booster pump inlet pressure).

2.38.1c REMOVE software jumper or forced bit disabling minimum discharge pressure requirement ("booster pump is running" in MCS logic, Ref. ES-058-Y74).

2.38.2 SELECT booster pump P-3125A START at the MCS.

2.38.3 VERIFY booster pump P-3125A STOPS after approximately 5 seconds.

Signature transferred from Rev. 0 ^{12/13/97} _{date 12/16/97} Test Engineer: DG

2.38.4 INCREASE pressure using VTPS until PI-3125A reads 12 psig at the MCS.

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JAG 12/16/97*

- 2.38.5 SELECT P-3125A Booster Pump START on MCS screen PCU-2.
- 2.38.6 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2. *12/13/97*
Test Engineer: DG
- 2.38.6b BYPASS hi/low level limit alarm on P-102-SY-02A Transfer Pump (resets after 5 minutes).
- 2.38.7 SELECT P-102-SY-02A Transfer Pump START on MCS screen PCU-1.
- 2.38.8 VERIFY DRIVE RUNNING is illuminated on MCS screen PCU-1.
Test Engineer: DG
- 2.38.9 INCREASE pressure, using VTPS connected to PT-3125A, until PI-3125A reads 72 psig at the MCS.
- 2.38.10 VERIFY at the MCS that PAH-3125A alarms.
Test Engineer: DG
- 2.38.11 Step deleted.
- 2.38.12 VERIFY DRIVE STOPPED is illuminated on MCS screen PCU-1 for transfer pump.
Test Engineer: DG

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Interlock 14: On High discharge pressure, shutdown appropriate operating pump.

YAL 12/16/97

PAH-3125C

2.39 TEST PAH-3125C per the following steps:

2.39.1 SET the VTPS that is currently connected to PT-3125A to a pressure between 12 psig and 68 psig.

2.39.2 Step deleted.

2.39.3 SELECT P-3125A Booster Pump START on MCS screen PCU-2.

2.39.4 VERIFY P-3125A Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer:

DG

2.39.4b BYPASS hi/low level limit alarm on P-102-SY-02A Transfer Pump (resets after 5 minutes).

2.39.5 SELECT P-102-SY-02A Transfer Pump START on MCS screen PCU-1.

2.39.6 VERIFY DRIVE RUNNING is illuminated on MCS screen PCU-1.

Test Engineer:

DG

2.39.7 INCREASE pressure, using VTPS connected to PT-3125C, until PI-3125C reads 1275 psig at the MCS.

2.39.8 VERIFY at the MCS that PAH-3125C alarms.

Test Engineer:

DG

2.39.9 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125A.

Test Engineer:

DG

2.39.10 VERIFY DRIVE STOPPED is illuminated on MCS screen PCU-1 for transfer pump.

Test Engineer:

DG

2.39.11 DISCONNECT the second VTPS from PT-3125C.

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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2.39.12 OPEN valve V-3125C.

Test Engineer: DG

Interlock 15: The booster pump will not be permitted to operate if the associated bypass, vent, and drain valves are not closed. *START ECN W058-313 FOR RETEST*

2.40 TEST Interlock 15 for P-3125A per the following steps:

2.40.1 OPEN SOV-3163.

2.40.2 SELECT booster pump P-3125A START at the MCS.

2.40.3 VERIFY booster pump P-3125A does NOT start. 12/15/97

Test Engineer: DG

2.40.4 CLOSE SOV-3163.

2.40.5 OPEN each P-3125A motor operated drain valve and vent valve one at a time from the MCS, VERIFY STATUS UNKNOWN appears on MCS screen for P-3125A, attempt to START P-3125A from the MCS, VERIFY P-3125A does NOT START, and THEN CLOSE the associated valve.

Valve No.	Description	MCS Position	Pump DID NOT Start
MOV-3125AA	P-3125A Drain Valve	OPEN	DG 12/15/97
MOV-3125AB	P-3125A Drain Valve	OPEN	DG
MOV-3125AC	P-3125A Drain Valve	OPEN	DG
MOV-3125AD	P-3125A Drain Valve	OPEN	DG
MOV-3125AE	P-3125A Drain Valve	OPEN	DG
MOV-3125AF	P-3125A Drain Valve	OPEN	DG
MOV-3125AG	P-3125A Drain Valve	OPEN	DG
MOV-3125AH	P-3125A Drain Valve	OPEN	DG
MOV-3125AJ	P-3125A Drain Valve	OPEN	DG
MOV-3125AK	P-3125A Vent Valve	OPEN	DG

Test Engineer: DG

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P-3125A interlock testing complete

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FOR
RETEST
D.S.
2/12/98

2.41 TAKE VSD-1 out of NO MOTOR TEST MODE per the following steps.

2.41.1 PRESS the PROGRAM key on VSD-1 keypad.

2.41.2 SELECT PARAM and PRESS the ENTER key.

2.41.3 SCROLL thru the list of drive parameters using the UP and DOWN arrows until NO MOTOR TEST MODE is shown.

2.41.4 PRESS the LINE key.

2.41.5 SELECT NO (under NO MOTOR TEST MODE) and PRESS the ENTER key.

Test Engineer: [Signature] 12/19

2.41.6 PRESS the MONITOR key on VSD-1 keypad.

2.41.7 VERIFY the MONITOR and DRIVE READY LEDs are illuminated on VSD-1.

Test Engineer: [Signature] 12/19

2.42 DISCONNECT the VTPS from calibration port near PT-3125A.

2.43 OPEN valve V-3125A.

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from Rev. 0
8/12/16/97Test Engineer: [Signature] 12/13/97

Transfer Pump P-102-SY-02A Interlock 20

Interlock 20: On high pressure, shutdown P-102-SY-02A.

PAH-3185

NOTE: Transfer Scheme 1 must be selected and initiated to test Interlock 20.

2.44 SELECT the Transfer Sequencing RESET button.

Test Engineer: [Signature]

2.45 VERIFY Alarm Table on MCS shows no valve positioning failures.

Test Engineer: [Signature]

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2.46 SELECT the Transfer Sequencing INITIATE Button.

2.47 SELECT the Transfer Sequencing TYPE 1 transfer button.

Test Engineer: D.J.

2.48 IF any of the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in RED, DETERMINE the reason why and perform the following:

2.48.1 Disposition the problem by fixing it and clearing alarm, or by overriding the alarm IF the Test Engineer determines that the problem will not affect the performance of this test. RECORD disposition on the Test Log or on a Test Exception Sheet, at the discretion of the Test Engineer. N/A this step if not performed.

Test Engineer: D.J.

2.49 VERIFY the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in GRAY, unless a RED box has been determined to be acceptable per the previous step.

Test Engineer: D.J.

RED
PCU-2 OK

~~2.50 SELECT P-102-SY-02A Transfer Pump START on MCS screen PCU-1.~~

D.J.

~~2.51 VERIFY DRIVE RUNNING is illuminated on MCS screen PCU-1.~~

Test Engineer: D.J.

SEE TEST LOG ENTRY 12/16/98

2.52 CONNECT VTPS to PT-3185 and increase pressure until PI-3185 reads 12 psig at the MCS.

2.53 VERIFY at the MCS that PAH-3185 Alarms.

Test Engineer: D.J.

~~2.54 VERIFY DRIVE STOPPED is illuminated on MCS screen PCU-1 for transfer pump.~~

Test Engineer: D.J.

P-102-SY-02A SHUTDOWN (0:7/3 AND 0:7/4) PCU-1 D.J.

2.55 DISCONNECT the VTPS from calibration port near PT-3185.

2.56 OPEN valve V-3185.

Test Engineer: D.J.

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ATTACHMENT A

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YAL 12/16/97

3.0 Booster Pump P-3125B Interlock Test - Interlocks 2,6,7,9,10,14,15

Steps 3.1 through 3.24 must be completed prior to attempting to start the booster pump. THIS IS A SIMULATED START, neither the booster pump shaft nor the transfer pump shaft will rotate because the motor leads have been lifted in Section 1.0.

3.1 PRESS the OFF key on VSD-2 keypad.

3.2 VERIFY the OFF key is illuminated on VSD-2 keypad.

Test Engineer: YAL *12/12/97**REVERIFIED
FOR
RETEST**DJL 2/12/98*

3.3 PRESS the LOCAL key on VSD-2 keypad.

3.4 PRESS the MONITOR key on VSD-2 keypad.

3.5 VERIFY the MONITOR and DRIVE READY LEDs are illuminated on VSD-2.

Test Engineer: YAL *12/12/97**DJL 2/12/98*

NOTE: The variable speed drive has a minimum frequency output of 2 Hz, corresponding to a minimum motor speed of 120 rpm, which may or may not produce enough torque to cause the pump shaft to rotate. Disconnecting the leads to the motor assures the pump shaft can not rotate. However, the VSD, being a current controlled type, will trip out if it is started without a load unless the NO MOTOR TEST MODE parameter is enabled.

3.6 PRESS the Control Speed DOWN arrow until FREQ SET equals 2 Hz.

Test Engineer: YAL *12/12/97**DJL 2/12/98*

3.7 SET-UP VSD-2 for simulated motor operation per the following steps.

3.7.1 PRESS the PROGRAM key on VSD-2 keypad.

3.7.2 SELECT PARAM and PRESS the ENTER key.

3.7.3 SCROLL thru the list of drive parameters using the UP and DOWN arrows until ACCEL TIME is shown.

3.7.4 PRESS the LINE key (moves cursor from upper to lower line).

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RETEST

3.7.5 SELECT-20 and PRESS the ENTER key.

Test Engineer: DA Lubian 12/12/97 D.J. 2/12/98

3.7.6 SCROLL thru the list of drive parameters using the UP and DOWN arrows until DECEL TIME is shown.

3.7.7 PRESS the LINE key.

3.7.8 SELECT ~~20~~ ⁵⁰ and PRESS the ENTER key.Test Engineer: DA Lubian D.J. 2/12/98

3.7.9 SCROLL thru the list of drive parameters using the UP and DOWN arrows until NO MOTOR TEST MODE is shown.

3.7.10 PRESS the LINE key.

3.7.11 SELECT YES (under NO MOTOR TEST MODE) and PRESS the ENTER key.

Test Engineer: DA Lubian D.J. 2/12/98

3.8 PRESS the MONITOR key on VSD-2 keypad.

3.9 PRESS the REMOTE key on VSD-2 keypad (enables speed reference from the MCS).

Test Engineer: DA Lubian D.J. 2/12/98

3.10 PRESS the AUTO key on VSD-2 keypad (enables start/stop control from the MCS).

Test Engineer: DA Lubian D.J. 2/12/98

3.11 VERIFY P-102-SY-02A Transfer Pump DRIVE STOPPED is illuminated on MCS screen PCU-1.

Test Engineer: DA Lubian D.J. 2/12/98

3.12 VERIFY ENABLE ENERGIZED, REMOTE, and OFF are illuminated on MCS screen PCU-2 for Booster Pump P-3125B.

Test Engineer: DA Lubian D.J. 2/12/98

3.13 SELECT the PID Manual Button on MCS screen PCU-2 for Booster Pump P-3125B.

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- 3.14 SET the Fluid FLOW (SP) value to 0 gpm on MCS screen PCU-2 for Booster Pump P-3125B.

NOTE: FOR RETEST THESE INTERLOCKS WILL BE FORCED IN MCS SOFTWARE TO ALLOW TESTING OF LOW OIL LEVEL SENSOR

Test Engineer: D.J.

NOTE: The following two steps are required to override Interlock 7. If steps are completed out of sequence, make sure a VTPS is connected to PT-3125B and set at 20 psig or else the booster pump will not start.

- 3.15 CONNECT a VTPS to the calibration port next to PT-3125B.

- 3.16 SET the VTPS to approximately 20 psig.

NOTE: The following two steps are required to override MCS logic (Ref. ES-058-Y74) requiring at least 50 psig discharge pressure, 10 seconds or more after booster pump start or pump FAILURE will appear on MCS screen PCU-2.

- 3.17 CONNECT the second VTPS to the calibration port next to PT-3125D.

- 3.18 SET the VTPS to approximately 60 psig.

NOTE: Transfer Scheme 2B must be selected and initiated in order for booster pump P-3125B be started remotely.

- 3.19 SELECT the Transfer Sequencing RESET button.

Test Engineer: D.J.

- 3.20 VERIFY Alarm Table on MCS shows no valve positioning failures.

Test Engineer: D.J.

- 3.21 SELECT the Transfer Sequencing INITIATE Button.

- 3.22 SELECT the Transfer Sequencing TYPE 2B transfer button.

Test Engineer: D.J.

NOTE: The boxes on the MCS overview screen that denote PCU-1 thru PCU-5 indicate status of the transfer path. All boxes GRAY and paths GREEN indicates that the transfer path is ready for use. Boxes filled in RED indicates that an alarm associated with the transfer is activated (i.e. mispositioned valve, leak detected, etc). The booster pump will not start unless associated alarms are either cleared or over-ridden.

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ATTACHMENT A

- 3.23 IF any of the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in RED, DETERMINE the reason why and perform the following:

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- 3.23.1 Disposition the problem by fixing it and clearing alarm, or by overriding the alarm IF the Test Engineer determines that the problem will not affect the performance of this test. RECORD disposition on the Test Log or on a Test Exception Sheet, at the discretion of the Test Engineer. N/A this step if not performed.

Test Engineer: D.H.D.H.
2/12/98

- 3.24 VERIFY the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in GRAY, unless a RED box has been determined to be acceptable per the previous step.

Test Engineer: D.H.D.H.
2/12/98

SEE TEST LOG ENTRY 2/12/98 D.H.

Interlock 9: The transfer pump will not be permitted to operate if the operating booster pump is shutdown.

- 3.25 TEST the Transfer Pump shutoff per the following steps:

- 3.25.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

- 3.25.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D.H.

12/13/97

- 3.25.3 VERIFY the RUN LED is illuminated on VSD-2

Test Engineer: D.H.

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3.25.4 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data (information only):

3.25.4.1	Motor Freq	<u>0</u>	Hz
3.25.4.2	Motor Speed	<u>0</u>	%
3.25.4.3	Motor RPM	<u>0</u>	RPM

3.25.4a BYPASS hi/low level limit alarm on P-102-SY-02A Transfer Pump (resets after 5 minutes).

3.25.5 SELECT P-102-SY-02A Transfer Pump START on MCS screen PCU-1.

3.25.6 VERIFY DRIVE RUNNING is illuminated on MCS screen PCU-1.

Test Engineer: DG

3.25.7 PRESS the STOP key on VSD-2 keypad.

Test Engineer: DG

3.25.8 VERIFY the RUN LED is no longer illuminated on VSD-2.

Test Engineer: DG

3.25.8a LOWER pressure provided to PT-3125D by the VTPS to approximately 40 psig.

3.25.9 VERIFY FAILURE and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: DG

3.25.10 VERIFY DRIVE STOPPED is illuminated on MCS screen PCU-1 for transfer pump.

Test Engineer: DG

3.25.11 VERIFY locally that the contactor for P-102-SY-02A has OPENED.

Test Engineer: DG

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*Signatures transferred from Rev. 0
J. DG 12/16/97*

- 3.25.11a RAISE pressure provided to PT-3125D by the VTPS to approximately 60 psig.
- 3.25.11b BYPASS hi/low level limit alarm on P-102-SY-02A Transfer Pump (resets after 5 minutes).
- 3.25.12 SELECT P-3125B Booster Pump START on MCS screen PCU-2.
- 3.25.13 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.
Test Engineer: DG
- 3.25.14 VERIFY the RUN LED is illuminated on VSD-2.
Test Engineer: DG
- 3.25.15 SELECT P-102-SY-02A Transfer Pump START on MCS screen PCU-1.
- 3.25.16 VERIFY DRIVE RUNNING is illuminated on MCS screen PCU-1.
Test Engineer: DG
- 3.25.17 PRESS P-3125B Booster Pump STOP on MCS screen PCU-2.
- 3.25.18 VERIFY the RUN LED is no longer illuminated on VSD-2.
Test Engineer: DG
- 3.25.19 VERIFY ENERGIZE ENABLED and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.
Test Engineer: DG
- 3.25.20 VERIFY DRIVE STOPPED is illuminated on MCS screen PCU-1 for transfer pump.
Test Engineer: DG
- 3.25.21 VERIFY locally that the contactor for P-102-SY-02A has OPENED.
Test Engineer: DG
- 3.25.22 DISCONNECT VTPS's from PT-3125B and PT-3125D.

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- 3.25.23 INSTALL software jumper (or "force" bit) to disable Interlocks 7 and 10 (booster pump inlet pressure).
- 3.25.24 INSTALL software jumper (or "force" bit) to disable minimum discharge pressure requirement ("booster pump is running" in MCS logic, Ref. ES-058-Y74).

Interlock 6: The operating booster pump will shut down on High Bearing Temperature, High Motor Winding Temperature, High Vibration, Pump Seal Failure, and Low Oil Level.

High Bearing Temperature TSH-3125B1

	MCS	PYROMETER
HEAT LUN	195 OF	195 OF
AMBIENT	57 OF	56 OF
FREEZE	-35 OF	-35 OF

3.26 TEST TSH-3125B1 per the following steps:

NOTE: Measuring Device is a three-wire RTD

- 3.26.1 CONNECT the temperature calibrator to ~~PCU-2B-TB2-01~~
~~PCU-2B-TB2-11~~, and ~~PCU-2B-TB2-R1~~.

REVIEWED FOR RESET
D.J. 2/13/98
NOTE FOR PYROMETER
817-79-09-001
DUE 6/17/98
CALD 6/17/97
RTD AT PUMP SKID
Dad 12/16/97

NOTE: If this test instrument only accepts a two lead RTD connection then PCU-2B-TB2-01 and PCU-2B-TB2-R1 should be connected together as one lead to the instrument.

- 3.26.2 SELECT P-3125B Booster Pump START on MCS screen PCU-2.
- 3.26.3 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.
Test Engineer: D.J.
- 3.26.4 VERIFY the RUN LED is illuminated on VSD.
Test Engineer: D.J.

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3.26.5 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data (information only):

3.26.5.1 Motor Freq 2 Hz
3.26.5.2 Motor Speed 3.3 %
3.26.5.3 Motor RPM 119 RPM

3.26.6 Step deleted.

3.26.7 Step deleted.

3.26.8 SET the temperature (RTD) simulator to 190°F. (133.4 Ω)

3.26.9 VERIFY at the MCS that TSH-3125B1 alarms.

Test Engineer: D.J.

3.26.10 SET the temperature (RTD) simulator to 200°F. (136 Ω)

3.26.11 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: D.J.

3.26.12 VERIFY the RUN LED is no longer illuminated on VSD-2.

Test Engineer: D.J.

3.26.13 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.J.

3.26.14 DISCONNECT the temperature calibrator from ~~PCU-2B-TB2-01, PCU-2B-TB2-11, and PCU-2B-TB2-R1.~~ RTD AT PUMP SKID

3.26.15 RECONNECT wires ~~numbers TE3125B1-A, TE3125B1-B, and TE3125B1-C to the correct terminal points.~~ TO RTD AT PUMP SKID

3.26.16 VERIFY the wires are reconnected properly.

Test Engineer: D.J.

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REVIEWED
FOR
RCES+
2/13/18DATE FOR PYROMETER
817-79-09-001 DUE 6-17-98
COLD 6-17-97

High Bearing Temperature TSH-3125B2

	MCS	PYROMETER
HEAT GUN	198 OF	199 OF
AMBIENT	59 OF	61 OF
FREEZE	-10 OF	-8 OF

3.27 TEST TSH-3125B2 per the following steps:

NOTE: Measuring Device is a three-wire RTD -200°C TO 800°C

3.27.1

CONNECT the temperature calibrator to ~~PCU-2B-TB2-02, PCU-2B-TB2-12, and PCU-2B-TB2-R2.~~ *RTD AT PUMP SKID*D.J.
12/16/97

NOTE: If this test instrument only accepts a two lead RTD connection then PCU-2B-TB2-02 and PCU-2B-TB2-R2 should be connected together as one lead to the instrument.

3.27.2

SELECT P-3125B Booster Pump START on MCS screen PCU-2.

3.27.3

VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D.J.

3.27.4

Step deleted.

3.27.5

Step deleted.

3.27.6

SET the temperature (RTD) simulator to 190°F . (133.4 Ω)TRIPPED AT 191°F 134.5 Ω

3.27.7

VERIFY at the MCS that TSH-3125B2 alarms.

3.27.8

SET the temperature (RTD) simulator to 200°F . (136 Ω)TRIPPED AT 202°F (136.9 Ω)

3.27.9

VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: D.J.

3.27.10

VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

3.27.11

DISCONNECT the temperature calibrator from ~~PCU-2B-TB2-02, PCU-2B-TB2-12, and PCU-2B-TB2-R2.~~ *RTD AT PUMP SKID*

3.27.12

RECONNECT wires ~~numbers TE3125B2-A, TE3125B2-B, and TE3125B2-C~~ *TO RTD AT PUMP SKID* to the correct terminal points.

D.J. 12/16/97

3.27.13

VERIFY the wires are reconnected properly.

Test Engineer: D.J.

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High Motor Winding Temperature TSH-3125B.

3.28 TEST TSH-3125B per the following steps:

NOTE: Temperature sensor is a factory set, normally open temperature switch set to close at 175 °F.

3.28.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

3.28.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D.H.

3.28.3 Step deleted.

3.28.4 Step deleted.

3.28.5 ^{EITHER} LIFT wire ~~TSH-3125B-1~~ from pump skid junction box. ^{PUMP} WIRE ROP 232, ^{D.H. 12/16/97}

3.28.6 ^{ALARM COMES IN ON SUMMARY ONLY NOT POP UP} VERIFY at the MCS that TAH-3125B alarms. ^{← CORRECTED BY PCS}

Test Engineer: D.H.

3.28.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: D.H.

3.28.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.H.

3.28.9 RE-LAND wire ~~TSH-3125B-1~~ on pump skid junction box. ^{D.H. 12/16/97}

3.28.10 VERIFY TAH-3125B alarm clears at MCS.

Test Engineer: D.H.

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*Signatures transferred from Rev. 0**12/16/97*

High Vibration VSH-3125B1

3.29 TEST VSH-3125B1 per the following steps:

3.29.1 ~~*~~ At the pump skid, in the junction box for the 24 volt signals, **DISCONNECT** wire PS2(+) and connect it to the positive lead of the PIC.

3/31/98
3.29.2 ~~*~~ At the pump skid, in the junction box for the 24 volt signals, **DISCONNECT** wire VT-3125B1(-) and connect it to the negative lead of the PIC.

3.29.3 SET the PIC to 4 mA.

3.29.4 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

3.29.5 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: *D.J.* *12/13/97*

3.29.6 Step deleted.

3.29.7 Step deleted.

3.29.8 SET the PIC to 8.8 mA corresponding to a vibration of 0.30 in/sec \pm 0.05 in/sec.

3.29.9 VERIFY at the MCS that VSH-3125B1 alarms

Test Engineer: *D.J.*

3.29.10 SET the PIC to 13.6 mA corresponding to a vibration of 0.60 in/sec \pm 0.05 in/sec.

3.29.11 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: *D.J.*

3.29.12 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

3.29.13 DISCONNECT the PIC.

3.29.14 ~~*~~ RECONNECT wire numbers PS2(+) and VT-3125B1(-) to the correct terminal points.

** 3/31/98*

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FOR
RETEST

- 3.29.15 RAP on the bearing housing adjacent to VE/VT-3125B1 and VERIFY output fluctuates for VI-3125B1 on MCS screen for booster pump P-3125B.

Test Engineer: [Signature] 12/13

2/13/98

High Vibration VSH-3125B2

3.30 TEST VSH-3125B2 per the following steps:

- 3.30.1 At the pump skid, in the junction box for the 24 volt signals, ~~DISCONNECT~~ wire PS2(+) and connect it to the positive lead of the PIC.

*
3/31/98

- 3.30.2 At the pump skid, in the junction box for the 24 volt signals, ~~DISCONNECT~~ wire VT-3125B2(-) and connect it to the negative lead of the PIC.

*

- 3.30.3 SET the PIC to 4 mA.

- 3.30.4 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

- 3.30.5 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: [Signature]

- 3.30.6 Step deleted.

- 3.30.7 Step deleted.

- 3.30.8 SET the PIC to 8.8 mA corresponding to a vibration of 0.30 in/sec \pm 0.05 in/sec.

- 3.30.9 VERIFY at the MCS that VSH-3125B2 alarms.

Test Engineer: [Signature]

- 3.30.10 SET the PIC to 13.6 mA corresponding to a vibration of 0.60 in/sec \pm 0.05 in/sec.

- 3.30.11 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: [Signature]

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3.30.12 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.J.

3.30.13 DISCONNECT the PIC.

* 3.30.14 RECONNECT wire numbers PS2(+) and VT-3125B2(-) to the correct terminal points.
3/31/98

3.30.15 RAP on the bearing housing adjacent to VE/VT-3125B2 and VERIFY output fluctuates for VI-3125B2 on MCS screen for booster pump P-3125B.

Test Engineer: D.J.REVERIFIED
FOR
RETEST
2/13/98
D.J.

Low Oil Level LAL-3125B1

3.31 TEST LAL-3125B1 per the following steps:

3.31.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

3.31.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D.J.REVERIFIED
AND
RETESTED

D.J.

2/13/98

3.31.3 Step deleted.

3.31.4 Step deleted.

3.31.5 DRAIN oil from bearing housing B1 into a measurable container until LAL-3125B1 alarms at MCS. THEN IMMEDIATELY REPLACE drain plug.

3.31.6 MEASURE and RECORD the amount of oil drained.

245 gallons MLTest Engineer: D.J.✓ FINAL
SETTING
175 2/13/98
D.J.

D.J.

2/13/98

3.31.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: D.J.

2/13/98

D.J.

3.31.7a ~~DRAIN remaining oil from bearing housing B1.~~D.J. 12/10/97

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3.31.7b ~~MEASURE and RECORD the total amount of oil drained.~~
~~gallons~~ D.S. 12/16/97

Test Engineer: _____

3.31.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.S.

3.31.9 REFILL bearing housing B1 with oil per manufacturer's instructions.

Test Engineer: D.S.

3.31.10 Step deleted.

Low Oil Level LAL-3125B2

3.32 TEST LAL-3125B2 per the following steps:

3.32.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2. *REVERIFIED AND RETESTED*

3.32.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: D.S.

3.32.3 Step deleted.

3.32.4 Step deleted.

3.32.5 DRAIN oil from bearing housing B2 into a measurable container until LAL-3125B2 alarms at MCS, THEN IMMEDIATELY REPLACE drain plug.

3.32.6 MEASURE and RECORD the amount of oil drained. 250 mL
230 gallons ML

Test Engineer: D.S.

3.32.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: D.S.

~~3.32.7a DRAIN remaining oil from bearing housing B2.~~

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~~3.32.7b MEASURE and RECORD the total amount of oil drained.~~
~~gallons~~ D.H. 12/16/97

Test Engineer: _____

3.32.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: D.H. 2/12/98

3.32.9 REFILL bearing housing B2 with oil per manufacturer's instructions.

Test Engineer: D.H.

3.32.10 Step deleted.

PUMP SEAL FAILURE FAH-3125B1

3.33 TEST FAH-3125B1 per the following steps:

3.33.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

3.33.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: SLZ 12/16/97

3.33.3 Step deleted.

3.33.4 Step deleted.

3.33.5 ~~LIFT the lead from PCU-2A-TB-40.~~
~~PLACE a jumper between PCU-2A-TB3-40 and~~
~~PCU-2A-TB3-41.~~ SLZ 12/16/97

3.33.6 VERIFY at the MCS that FAH-3125B1 alarms.

Test Engineer: SLZ

3.33.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: SLZ

3.33.8 Step deleted.

3.33.9 ~~Reconnect the lead to PCU-2A-TB-40.~~
~~REMOVE the jumper from between PCU-2A-TB3-40 and~~
~~PCU-2A-TB3-41.~~ SLZ 12/16/97

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3.33.10 VERIFY the jumper is removed.

Test Engineer: GAZ

PUMP SEAL FAILURE FAH-3125B2

3.34 TEST FAH-3125B2 per the following steps:

3.34.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

3.34.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: GAZ ^{12/16/97}

3.34.3 Step deleted.

3.34.4 Step deleted.

3.34.5 ~~LIFT the lead from PCU-2A-TB3-42.~~
~~PLACE a jumper between PCU-2A-TB3-42 and~~
~~PCU-2A-TB3-43. ^{GAZ 12/16/97}~~

3.34.6 VERIFY at the MCS that FAH-3125B2 alarms.

Test Engineer: GAZ

3.34.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.

Test Engineer: GAZ

3.34.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)

Test Engineer: GAZ3.34.9 ~~Reconnect the lead to PCU-2A-TB3-42.~~
~~REMOVE the jumper from between PCU-2A-TB3-42 and~~
~~PCU-2A-TB3-43. ^{GAZ 12/16/97}~~

3.34.10 VERIFY the jumper is removed.

Test Engineer: GAZ

PUMP SEAL FAILURE PAL-3125B1

3.35 TEST PAL-3125B1 per the following steps:

3.35.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

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- 3.35.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.
Test Engineer: YAL 12/16/97
- 3.35.3 Step deleted.
- 3.35.4 Step deleted.
- 3.35.5 LIFT the lead from PCU-2A-TB3-60.
- 3.35.6 VERIFY at the MCS that PAL-3125B1 alarms.
Test Engineer: YAL
- 3.35.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.
Test Engineer: YAL
- 3.35.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)
Test Engineer: YAL
- 3.35.9 RECONNECT the lead to PCU-2A-TB3-60.
- 3.35.10 VERIFY the wires are reconnected properly.
Test Engineer: YAL

PUMP SEAL FAILURE PAL-3125B2

3.36 TEST PAL-3125B2 per the following steps:

- 3.36.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2.
- 3.36.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.
Test Engineer: YAL 12/16/97
- 3.36.3 Step deleted.
- 3.36.4 Step deleted.
- 3.36.5 LIFT the lead from PCU-2A-TB3-62.
- 3.36.6 VERIFY at the MCS that PAL-3125B2 alarms.
Test Engineer: YAL

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- 3.36.7 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B. ^{12/16/97}
Test Engineer: LaL
- 3.36.8 VERIFY P-102-SY-02A shut down. (0:7/3 and 0:7/4, PCU1)
Test Engineer: LaL
- 3.36.9 RECONNECT the lead to PCU-2A-TB3-62.
- 3.36.10 VERIFY the wires are reconnected properly.
Test Engineer: LaL

Interlock 2: On high pressure, shutdown operating booster pump, P-3125A or P-3125B.

PAH-3168

3.37 TEST Interlock 2 for P-3125B per the following steps:

- 3.37.1 SELECT P-3125B Booster Pump START on MCS screen PCU-2.
- 3.37.2 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.
Test Engineer: D.S.
- 3.37.3 CLOSE valve V-3168.
Test Engineer: D.S.
- 3.37.4 CONNECT VTPS to PT-3168 and increase pressure until PI-3168 reads 12 psig at the MCS.
- 3.37.5 VERIFY at the MCS that PAH-3168 Alarms.
Test Engineer: D.S.
- 3.37.6 VERIFY STATUS UNKNOWN and OFF are illuminated on MCS screen PCU-2 for booster pump P-3125B.
Test Engineer: D.S.
- 3.37.7 DISCONNECT the VTPS from PT-3168.
- 3.37.8 OPEN valve V-3168.
Test Engineer: D.S.

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Date 12/16/97*

Interlock 10: Upstream Transfer Pump P-102-SY-02A will be shutdown if inlet pressure reaches 70 psig.

Interlock 7: The booster pump will not be permitted to operate if the inlet pressure is lower than 10 psig.

PAH-3125B

3.38 TEST PAH-3125B per the following steps:

3.38.1 CONNECT VTPS to the calibration port next to PT-3125B and increase pressure until PI-3125B reads 8 psig at the MCS.

3.38.1a CONNECT a VTPS to calibration port near PT-3125D and set pressure to approximately 60 psig.

3.38.1b REMOVE software jumper or forced bit disabling Interlocks 7 and 10 (booster pump inlet pressure).

3.38.1c REMOVE software jumper or forced bit disabling minimum discharge pressure requirement ("booster pump is running" in MCS logic, Ref. ES-058-Y74).

3.38.2 SELECT booster pump P-3125B START at the MCS.

3.38.3 VERIFY booster pump P-3125B STOPS after approximately 5 seconds. *12/13/97*

Test Engineer: DG

3.38.4 INCREASE pressure using VTPS until PI-3125B reads 12 psig at the MCS.

3.38.5 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

3.38.6 VERIFY P-3125B Booster Pump START ENERGIZED and ON are illuminated on MCS screen PCU-2.

Test Engineer: DG

3.38.6b BYPASS hi/low level limit alarm on P-102-SY-02A Transfer Pump (resets after 5 minutes).

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DAG 12/16/97*

3.38.7 SELECT P-102-SY-02A Transfer Pump START on MCS screen
PCU-1.

3.38.8 VERIFY DRIVE RUNNING is illuminated on MCS screen
PCU-1.

Test Engineer: DG 12/13/97

3.38.9 INCREASE pressure, using VTPS connected to PT-3125B,
until PI-3125B reads 72 psig at the MCS.

3.38.10 VERIFY at the MCS that PAH-3125B alarms.

Test Engineer: DG

3.38.11 Step deleted.

3.38.12 VERIFY DRIVE STOPPED is illuminated on MCS screen
PCU-1 for transfer pump.

Test Engineer: DG

Interlock 14: On High discharge pressure, shutdown appropriate operating
pump.

PAH-3125D

3.39 TEST PAH-3125D per the following steps:

3.39.1 SET the VTPS that is currently connected to PT-3125B
to a pressure between 12 psig and 68 psig.

3.39.2 Step deleted.

3.39.3 SELECT P-3125B Booster Pump START on MCS screen PCU-2.

3.39.4 VERIFY P-3125B Booster Pump START ENERGIZED and ON are
illuminated on MCS screen PCU-2.

Test Engineer: DG 12/13/97

3.39.4b BYPASS hi/low level limit alarm on P-102-SY-02A
Transfer Pump (resets after 5 minutes).

3.39.5 SELECT P-102-SY-02A Transfer Pump START on MCS screen
PCU-1.

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3.39.6. VERIFY DRIVE RUNNING is illuminated on MCS screen
PCU-1. *12/16/97*

Test Engineer: DG *12/13/97*

3.39.7. INCREASE pressure, using VTPS connected to PT-3125D,
until PI-3125D reads 1275 psig at the MCS.

3.39.8. VERIFY at the MCS that PAH-3125D alarms.

Test Engineer: DG

3.39.9. VERIFY STATUS UNKNOWN and OFF are illuminated on MCS
screen PCU-2 for booster pump P-3125B.

Test Engineer: DG

3.39.10. VERIFY DRIVE STOPPED is illuminated on MCS screen
PCU-1 for transfer pump.

Test Engineer: DG

3.39.11. DISCONNECT the second VTPS from PT-3125D.

3.39.12. OPEN valve V-3125D.

Test Engineer: DG

Interlock 15: The booster pump will not be permitted to operate if the
associated bypass, vent, and drain valves are not closed.

ECN WOSB-393
DG
START 4/1/98

*REVENIFIED
FOR
RETEST*

3.40 TEST Interlock 15 for P-3125B per the following steps:

3.40.1 OPEN SOV-3163.

3.40.2 SELECT booster pump P-3125B START at the MCS. *D.Y.*

3.40.3 VERIFY booster pump P-3125B does NOT start. *12/13/97*

Test Engineer: DG *2/13/98*

3.40.4 CLOSE SOV-3163.

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

HNF-1857

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3.40.5

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transferred
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JLJ 12/16/97

OPEN each P-3125B motor operated drain valve and vent valve one at a time from the MCS, VERIFY STATUS UNKNOWN appears on MCS screen for P-3125B, attempt to START P-3125B from the MCS, VERIFY P-3125B does NOT START, and THEN CLOSE the associated valve.

REVENIFIED
FOR
RETEST
D.M.
2/13/98

Valve No.	Description	MCS Position	Pump DID NOT Start
MOV-3125BA	P-3125B Drain Valve	OPEN	DG 12/15/97
MOV-3125BB	P-3125B Drain Valve	OPEN	DG
MOV-3125BC	P-3125B Drain Valve	OPEN	DG
MOV-3125BD	P-3125B Drain Valve	OPEN	DG
MOV-3125BE	P-3125B Drain Valve	OPEN	DG
MOV-3125BF	P-3125B Drain Valve	OPEN	DG
MOV-3125BG	P-3125B Drain Valve	OPEN	DG
MOV-3125BH	P-3125B Drain Valve	OPEN	DG
MOV-3125BJ	P-3125B Drain Valve	OPEN	DG
MOV-3125BK	P-3125B Vent Valve	OPEN	DG

Test Engineer: DG

P-3125B interlock testing complete

3.41 TAKE VSD-2 out of NO MOTOR TEST MODE per the following steps.

- 3.41.1 PRESS the PROGRAM key on VSD-2 keypad.
- 3.41.2 SELECT PARAM and PRESS the ENTER key.
- 3.41.3 SCROLL thru the list of drive parameters using the UP and DOWN arrows until NO MOTOR TEST MODE is shown.
- 3.41.4 PRESS the LINE key.
- 3.41.5 SELECT NO (under NO MOTOR TEST MODE) and PRESS the ENTER key.

Test Engineer: D.M. 2/12/98

REVISION NO. 0-A

ATTACHMENT A

3.41.6 PRESS the MONITOR key on VSD-2 keypad.

3.41.7 VERIFY the MONITOR and DRIVE READY LEDs are illuminated on VSD-2.

Test Engineer: DJ. 7/12/98

3.42 DISCONNECT the VTPS from calibration port next to PT-3125B.

3.43 OPEN valve V-3125B.

*signature transferred
from Rev. 0*

Test Engineer: DG

REVISION NO. 0

ATTACHMENT A

4.0 Initial Conditions / Pre-Transfer Loop Fill

Reconnect VSDs to booster pump motors

4.1 OPEN VSD-1 Main Disconnect.

4.2 LOCK & TAG VSD-1 Main Disconnect OPEN.

Test Engineer: JD 12/19

4.3 RECONNECT Booster Pump (P-3125A) Motor Leads T1, T2 & T3.

Test Engineer: JD 12/19

4.4 CLOSE VSD-1 Main Disconnect.

Test Engineer: JD 12/19

4.5 REMOVE Lock & Tag from VSD-1 Main Disconnect.

Test Engineer: JD 12/19

4.6 LOCK AND TAG VSD-2 Main Disconnect OPEN.

4.7 REMOVE Lock & Tag from VSD-2 Main Disconnect.

Test Engineer: N/A

4.8 RECONNECT Booster Pump (P-3125B) Motor Leads T1, T2 & T3.

Test Engineer: JD 12/19

4.9 CLOSE VSD-2 Main Disconnect.

Test Engineer: D.G. 12/19

4.10 REMOVE Lock & Tag from VSD-2 Main Disconnect.

Test Engineer: D.G. 12/19

NOTE: Perform a check of the data logger. This check may be made any time before the start of Section 7.0.

4.11 DISCONNECT the output leads from system flowmeter FE-3125 to PCU-2 and CONNECT a PIC to the wires going to PCU-2.

Test Engineer: N/A

4.12 SET the PIC to output a current of 8 mA (nominal).

REVERSE
ORDER
OF STEPS
CR2
12-19-97

REVERSE
ORDER OF
STEPS CR2
12-19-97

STEPS 4.11 THRU 4.15 ARE DELETED AS
THIS INFORMATION IS RECORDED AT THE PLC

REVISION NO. 0

ATTACHMENT A

4.13 CHECK datalogger performance with VSD-1:

0.21
04/18/98
N/A

- 4.13.1 VERIFY the datalogger for the signal to VSD-1 and the flow signal is installed.

Test Engineer: _____

- 4.13.2 REMOVE the rate-of-change (ramp) limit(s) from the control signal logic in the PCU for P-3125A.

Test Engineer: _____

- 4.13.3 SELECT PID MAN on MCS screen PCU-2 for Booster Pump P-3125A.

Test Engineer: _____

NOTE: While in PID MANUAL, setting the Fluid FLOW (SP) to 50% of full scale (0-240 gpm) will actually send a 50% of full scale (0-3600 rpm) control signal to the pump motor via the VSD.

- 4.13.4 SET Fluid FLOW (SP) to 120 gpm (50% of full scale).

Test Engineer: _____

- 4.13.5 BEGIN data logging of the flow signal and the signal to VSD-1. AFTER 1 minute STOP the data logger.

- 4.13.6 VERIFY the recorded signal from VSD-1 is 50% of full scale (nominal) and the flow signal is 25% of full scale (nominal).

Test Engineer: _____

4.14 CHECK datalogger performance with VSD-2:

- 4.14.1 VERIFY the datalogger for the signal to VSD-2 and the flow signal is installed.

Test Engineer: _____

- 4.14.2 REMOVE the rate-of-change (ramp) limit(s) from the control signal logic in the PCU for P-3125B.

Test Engineer: _____

- 4.14.3 SELECT PID MAN on MCS screen PCU-2 for Booster Pump P-3125B.

Test Engineer: _____

REVISION NO. 0

ATTACHMENT A

NOTE: While in PID MANUAL, setting the Fluid FLOW (SP) to 50% of full scale (0-240 gpm) will actually send a 50% of full scale (0-3600 rpm) control signal to the pump motor via the VSD.

4.14.4 SET Fluid FLOW (SP) to 120 gpm (50% of full scale).

Test Engineer: _____

4.14.5 BEGIN data logging of the flow signal and the signal to VSD-2. AFTER 1 minute STOP the data logger.

4.14.6 VERIFY the recorded signal from VSD-2 is 50% of full scale (nominal) and the flow signal is 25% of full scale (nominal).

Test Engineer: _____

4.15 DISCONNECT the PIC from the wires to PCU-2 and RECONNECT flowmeter FE-3125 to the wires to PCU-2.

Test Engineer: _____

NOTE: SOV's that block the flow of liquid to 241-SY valve pits and to 244A lift station that are normally OPEN during Transfer Scheme 2A or 2B, must be physically CLOSED during this test. Forcing the affected SOV's OPEN in the MCS software and jumpering out the valve failure alarm for each will allow the transfer to commence.

4.16 INSTALL a normally open software jumper in series with N19:2/13 VALVE FAILURE Alarm for SOV-3183A.

Test Engineer: D.J. 2/13/98

4.17 INSTALL a normally open software jumper in series with N19:2/12 VALVE FAILURE Alarm for SOV-3183B.

Test Engineer: D.J. 2/13/98

4.18 INSTALL a normally open software jumper in series with B3/92 VALVE FAILURE Alarm for SOV-3166B.

Test Engineer: D.J. 2/13/98

4.19 FORCE (in the MCS software) the associated bits for the following valves to the MCS position shown. VERIFY position indication given by MCS and actual position (local verification).

REVISION NO. 0

ATTACHMENT A

Valve No.	Description	MCS Position	Verif. Initials	Local Position	Verif. Initials
SOV-3183A	WT-SLL-3160 at Diversion Box	OPEN	D.J.	CLOSED	D.J. 2/19
SOV-3183B	WT-SLL-3160 at Diversion Box	OPEN	D.J.	CLOSED	D.J. 2/19
SOV-3166B	WT-SLL-3160 at Vent Station	OPEN	D.J.	CLOSED	D.J. 2/19
SOV-3182A	WT-SNL-3150 AT DIVERSION BOX	CLOSED		CLOSED	
SOV-3182B	WT-SNL-3150 AT DIVERSION BOX	CLOSED		CLOSED	

Test Engineer: D.J. 2/13/98

NOTE: Certain SOV's in the 3150 supernate line normally CLOSED by master valve reset when initiating Transfer Scheme 2A or 2B, must be physically OPEN to allow circulation thru the Diversion Box / Vent Station loop. Forcing the affected SOV's CLOSED in the MCS software and jumpering out the valve failure alarm for each will allow the transfer to commence.

- 4.20 INSTALL a normally open software jumper on in series with N19:2/10 VALVE FAILURE Alarm for SOV-3184.

Test Engineer: D.J. 2/13/98

- 4.21 INSTALL a normally open software jumper in series with B3/80 VALVE FAILURE Alarm for SOV-3165A.

Test Engineer: D.J. 2/13/98

- 4.22 FORCE (in the MCS software) the associated bits for the following valves to the MCS position shown. VERIFY MCS position indication and actual position (local verification).

Valve No.	Description	MCS Position	Verif. Initials	Local Position	Verif. Initials
SOV-3184	WT-SNL-3150 at Diversion Box	CLOSED	D.J. 2/13/98	OPEN	D.J. 2/19
SOV-3165A	WT-SNL-3150 at Vent Station	CLOSED	D.J. 2/13/98	OPEN	D.J. 2/19

Test Engineer: D.J. 2/13/98

NOTE: The pipe jumpers fabricated for the W-058 Project for the 244A pit are not yet installed. Therefore it is necessary to simulate the positions of the motor operated valves on the 244A jumper so that Transfer Schemes 2A and 2B will allow the booster pump to operate. Forcing the affected MOV's to the required position in the MCS software and jumpering out the valve failure alarm for each will allow the transfer to commence.

REVISION NO. 0-A

ATTACHMENT A

- 4.23 INSTALL a normally open software jumper in series with N19:4/9 VALVE FAILURE Alarm for MOV-845.

Test Engineer: D.H. 2/13/98

- 4.24 FORCE (in the MCS software) the associated bits for the following valves to the positions shown.

Valve No.	Description	Required Position	Initials
MOV-844	WT-SLL-3160 Motor Operated 3-Way Valve at 244A Lift Station	A \Rightarrow B	D.H.
MOV-845	WT-SLL-3160 Motor Operated Valve at 244A Lift Station	OPEN	D.H.

Test Engineer: D.H. 2/13/98

- 4.25 VERIFY the SOV's and MOV's are aligned for transfer loop filling in accordance with Appendix E.

Test Engineer: [Signature] 12/19

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FOR
RETEST
D.H.
2/13/98

- 4.26 VERIFY the purge/flush ball valve is CLOSED on every SOV.

Test Engineer: [Signature] 12/19

- 4.27 "BLUE" TAG ^{AND LOCK} the manual valve actuators on the following SOV's ^{CLOSED} Position ^{REVENIPIED} FOR ^{RETEST} D.H. 2/13/98

4.27.1 SOV-3182A
4.27.2 SOV-3182B
4.27.3 SOV-3183A
4.27.4 SOV-3183B
4.27.5 SOV-3166A
4.27.6 SOV-3166B

Test Director: [Signature]
Test Director: [Signature]
Test Director: [Signature]
Test Director: [Signature]
Test Director: [Signature]
Test Director: [Signature]

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ATTACHMENT A

- 4.28 VERIFY instrument air pressure to the P-3125A seals is greater than 95 psig.

4.28.1 PI-3125A1 124 psig
4.28.2 PI-3125A2 125 psig

Test Engineer: JLL 12/19

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FOR
RETEST
D. M.
2/13/98

- 4.29 VERIFY instrument air pressure to the P-3125B seals is greater than 95 psig.

4.29.1 PI-3125B1 128 psig
4.29.2 PI-3125B2 128 psig

Test Engineer: JLL 12/19

- 4.30 VERIFY test jumper is installed between Transfer Headers 3160 and 3150 at the Vent Station per Appendix A sketch.

Test Engineer: JLL 12/19

- 4.31 VERIFY test jumper is installed between water supply outside Diversion Box and Transfer Header 3160 per Appendix A sketch.

Test Engineer: JLL 12/19

- 4.32 VERIFY test jumper is installed between Transfer Header 3150 and water supply outside Diversion Box per Appendix A sketch.

Test Engineer: JLL 12/19

- 4.33 VERIFY test setup is configured per Appendix A sketch.

Test Engineer: JLL 12/19

SEE
TEST
LOG
ENTRY
ON
2/13/98

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ATTACHMENT A

5.0 Transfer Loop Fill

NOTE: The following procedure for filling the transfer headers with water before a transfer is tailored to the "loop" test configuration. For an actual waste transfer, the water flush system would be used and the vent valves at the Vent Station would be closed.

5.1 OPEN valve V-temp-1. *JD 12/19*5.2 *JD 12/19* CRACK OPEN flow control valve V-temp-2. *JD 12/19*

5.3 ADJUST pressure control valve on the water tank recirculation bypass on the supply jumper to the CLOSED position?

as required to facilitate filling
Test Engineer: *JD 12/19/97*5.4 TURN ON supply pump. *JD 12/19/97*

NOTE: Assuming the supply pump fills the line at a rate of 150 gallons per minute, it will take approximately 25 minutes to empty a 4000 gallon tank.

NOTE: The transfer line volume between the Diversion Box and Vent Station is approximately 4000 gallons. The fluid volume from the holding tank may not fill up the line to the system high point before it needs to be refilled, in which case no fluid would be detected on the downstream side.

5.5 IF fluid is detected at the temporary flowmeter, FI-temp, THEN CLOSE flow control valve V-temp-2. ELSE N/A step.

Test Engineer: *N/A*5.6 *TO REFILL TANKER JD 2/13/98*
After supply pump breaks suction (truck emptied of fluid), perform the following:

5.6.1 CLOSE V-temp-1.

Test Engineer: *JD 12/19*

5.6.2 TURN OFF supply pump.

5.6.3 RE-FILL truck with water. DISCONNECT/RECONNECT hose, supply pump, and/or fittings as required to refill tank.

Test Engineer: *JD 12/19*

5.7 TURN ON supply pump.

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5.8 OPEN valve V-temp-1.

5.9 WHEN fluid is detected at the temporary flowmeter, FI-temp, THEN CLOSE flow control valve V-temp-2. N/A step if V-temp-2 already closed per earlier step.

Test Engineer: JR 12/19

NOTE: To completely fill the downhill leg of the loop with water, the rate of fluid addition should be slowed to allow continuous venting of air back up the line to the Vent Station. If the fill rate is too great, spillage will occur out thru vent line SNL-3152. Monitor vent line SNL-3152 for feedback on setting the fill rate.

5.10 OPEN and ADJUST pressure control valve on the water tank recirculation bypass as necessary to reduce system filling rate.

5.11 IF air can no longer be detected venting thru line SNL-3152 at the Vent Station (i.e. fluid is continuously discharging thru vent line(s)), THEN:

5.11.1 CLOSE valve V-temp-1.

5.11.2 OBSERVE SNL-3152 for a short time to see if any air trapped in line works its way up and vents.

5.11.3 THROTTLE OPEN valve V-temp-1 as necessary.

5.11.4 IF supply pump breaks suction (holding tank emptied of fluid) before all air is vented from loop, THEN refill holding tank. N/A step if not performed.

Test Engineer: N/A

5.11.5 CLOSE valve V-temp-1 upon continuous fluid discharge thru SNL-3152.

5.11.6 REPEAT until loop is entirely filled with liquid.

Test Engineer: JR 12/19

5.12 CLOSE the isolation SOV's on supernate vent line SNL-3152.

5.12.1 SOV-3185A CLOSED Test Engineer: JR 12/195.12.2 SOV-3185B CLOSED Test Engineer: JR 12/19

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5.13 CLOSE the pump bypass SOV.

5.13.1 SOV-3163 CLOSED Test Engineer: JL 12/19REVENIFIED
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RETESTDJ
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5.14 OPEN valve V-temp-1.

5.15 OPEN flow control valve V-temp-2.

NOTE: Use supply pump to circulate fluid through the loop and help sweep out any remaining air pockets in the transfer loop.

5.16 CONTINUE supply pump operation for approximately 30 minutes.

Test Engineer: JL 12/19

5.17 CLOSE flow control valve V-temp-2.

Test Engineer: JL 12/19

5.18 CLOSE valve V-temp-1.

Test Engineer: JL 12/19

5.19 TURN OFF supply pump.

6.0 Post-Fill Data Recording

6.1 RECORD static pressures from the temporary pressure indicators:

6.1.1 PI-temp-1 (supply leg) 2 psig6.1.2 PI-temp-2 (return leg) 10-15 psig6.1.3 PI-temp-3 (return leg) 15 psig

6.2 RECORD the instrument air flow rate to each pump seal per the flow indicators on the pump seal control panels:

6.2.1 FI-3125A1 0.14 scfh x 3.1 correction6.2.2 FI-3125A2 12.23 scfh6.2.3 FI-3125B1 0.5 scfh6.2.4 FI-3125B2 4.45 scfhTest Engineer: JL 12/19

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ATTACHMENT A

NOTE: Those parameters with the word "isolated" in parentheses next to them should be indicating a value near zero.

6.3 RECORD initial data from MCS screen PCU-2 for Diversion Box:

6.3.1 P-3125A Inlet pressure	PI-3125A	<u>49</u>	psig
6.3.2 P-3125A Discharge pressure	PI-3125C	<u>50</u>	psig
6.3.3 P-3125B Inlet pressure	PI-3125B	<u>49</u>	psig
6.3.4 P-3125B Discharge pressure	PI-3125D	<u>50</u>	psig
6.3.5 Supernate Line pressure (isolated)	PI-3182	<u>-1</u>	psig
6.3.6 Supernate Line pressure (isolated)	PI-3125E	<u>41</u>	psig
6.3.7 Supernate Line temperature	TI-3125B	<u>48</u>	°F
6.3.8 Slurry Line pressure (isolated)	PI-3183	<u>3</u>	psig
6.3.9 Slurry Line temperature	TI-3125A	<u>61</u>	°F
6.3.10 Sump Line pressure (isolated)	PI-3173	<u>0</u>	psig

Test Engineer: D.J. 2/13/98

6.4 RECORD initial data from MCS screen PCU-3 for Vent Station:

6.4.1 Supernate Line pressure (isolated)	PI-3126A	<u>18</u>	psig
6.4.2 Supernate Line temperature	TI-3126A	<u>52</u>	°F
6.4.3 Slurry Line pressure	PI-3126B	<u>10</u>	psig
6.4.4 Slurry Line temperature	TI-3126B	<u>73</u>	°F
6.4.5 SNL Vent Line pressure (isolated)	PI-3185	<u>2</u>	psig
6.4.6 SLL Vent Line pressure (isolated)	PI-3168	<u>0</u>	psig
6.4.7 Sump Line pressure (isolated)	PI-3167	<u>1</u>	psig

Test Engineer: D.J. 2/10/98

NOTE: Neglect header pressure and temperature values given on MCS screen PCU-4 for 244A Lift Station. Instrumentation not yet installed, not within scope of this test.

6.5 RECORD initial data from MCS screen PCU-2 for Booster Pump P-3125A (PV = Process Variable):

6.5.1 Pump Thrust End Bearing temp	TI-3125A1	<u>57</u>	°F
6.5.2 Pump Drive End Bearing temp	TI-3125A2	<u>58</u>	°F
6.5.3 Motor speed	SI-3125A	<u>-900</u>	RPM
6.5.4 Thrust End vibration	VI-3125A1	<u>0.00</u>	mils/PS
6.5.5 Drive End vibration	VI-3125A2	<u>0.00</u>	mils/PS
6.5.6 Fluid flow	FIC-3125	<u>0</u>	GPM
6.5.7 Fluid temperature	TI-3125	<u>61</u>	°F
6.5.8 Fluid Inlet pressure	PI-3125A	<u>48</u>	psig

Test Engineer: D.J. 2/12/98

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ATTACHMENT A

6.5.9 Fluid Outlet pressure

PI-3125C 49 psigTest Engineer: D.J. 2/13/986.6 RECORD initial data from MCS screen PCU-2 for Booster Pump P-3125B
(PV = Process Variable): (WITH DRIVE ON) D.J. 2/13/98

6.6.1 Pump Thrust End Bearing temp

TI-3125B1 58 °F

6.6.2 Pump Drive End Bearing temp

TI-3125B1 60 °F

6.6.3 Motor speed

SI-3125B 13 RPM

6.6.4 Thrust End vibration

VI-3125B1 0.00 mils 1PS D.J. 2/13/98

6.6.5 Drive End vibration

VI-3125B2 0.00 mils 1RS

6.6.6 Fluid flow

FIC-3125 0 0 GPM

6.6.7 Fluid temperature

TI-3125 61 °F

6.6.8 Fluid Inlet pressure

PI-3125B 49 psig

6.6.9 Fluid Outlet pressure

PI-3125D 50 psigTest Engineer: D.J. 2/13/98

7.0 Booster Pump P-3125A Startup Test

This section verifies initial startup and operation of the installed pump. The booster pump will be operated remotely from the MCS in PID MANUAL mode, under control of input motor speed. Operating speeds are selected for purpose of tuning PID (Proportional, Integral, Derivative) flow control.

The presence of a vendor representative from Panametrics Flowmeters is very desirable, but not absolutely required for this portion of the test. Calibration of the ultrasonic flowmeter was performed at the vendor's facility. The flowmeter does not physically contact the fluid in the pipe.

7.1 VERIFY temporary water supply tank is sufficiently full of water to perform this test.

Test Engineer: [Signature]

7.2 The vendor representative from Sulzer Bingham pump company is present.

Test Engineer: [Signature]

7.3 PRESS REMOTE and AUTO on VSD-1 keypad.

Test Engineer: [Signature]

"BUMP" PUMP FROM VSD CONTROL PANEL TO VERIFY PROPER ROTATION AND TO VALIDATE LOCAL CONTROL ("ON" THEN "OFF")

INSERT 7.14

HNF-2504, REV. 0

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ATTACHMENT A

- ~~BP STATUS UNKNOWN~~
- 7.4 VERIFY ENERGIZE-ENABLE, REMOTE, and OFF are illuminated on MCS screen PCU-2 for Booster Pump P-3125A.

Test Engineer: [Signature]

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2/13/98

→ 70
Select ~~50%~~ speed as first operating point.

- 7.5 SELECT PID MAN on MCS screen PCU-2 for Booster Pump P-3125A.

D.S. 7.5.1 SET VSD RAMP TO 12 (5 SECONDS) AT MCS 168 70% D.J. 2/13/98 (SEE TEST LOG) 2/13/98

7.6 SET Fluid FLOW (SP) to ~~120~~ gpm (50% of full scale). (This corresponds to a pump speed of ~~1800~~ rpm; with the temporary flow control valve V-temp-2 fully open an actual flow of about 110 gpm is expected.)

Test Engineer: [Signature]

- 7.7 ~~SELECT the Transfer Sequencing RESET button.~~ OK D.S.

Test Engineer: D.S.

NOTE: Valves previously "forced" to a position on the MCS for purposes of this test should not be shown as valve positioning failures because the associated valve failure alarms are jumpered out per Section 4.0.

- 7.8 VERIFY Alarm Table on MCS shows no valve positioning failures.

Test Engineer: [Signature]

- 7.9 SELECT the Transfer Sequencing INITIATE Button.

NOTE: Transfer Scheme 2A sets up for transfer of slurry from the 241-SY-B valve pit to the 241-A-A valve pit.

- MANUALLY POSITION VALVES PER APPENDIX F-1 12/19/97
- 7.10 ~~SELECT the Transfer Sequencing TYPE 2A transfer button.~~

Test Engineer: [Signature]

- 7.11 VERIFY proper valve position in accordance with Appendix F-1 Data Sheet.

TE-002 7.11.1 Jumper A-pump vent valve SOV-3125A-C CLOSED AT PCU-2A-T85 12/19

TERMINALS 39 & 40 FOR RETEST. D.J. 2/13/98 SEE TEST LOG ENTRY

NOTE: The boxes on the MCS overview screen that denote PCU-1 thru PCU-5 indicate status of the transfer path. All boxes GRAY and paths GREEN indicates that the transfer path is ready for use. Boxes filled in RED indicates that an alarm associated with the transfer is activated (i.e. mispositioned valve, leak detected, etc). The booster pump will not start unless associated alarms are either cleared or over-ridden.

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ATTACHMENT A

7.12 IF any of the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in RED, DETERMINE the reason why and perform the following: *RECOMMEND FOR RETEST*

7.12.1 Disposition the problem by fixing it and clearing alarm, or by overriding the alarm IF the Test Engineer determines that the problem will not affect the performance of this test. RECORD disposition on the Test Log or on a Test Exception Sheet, at the discretion of the Test Engineer. N/A this step if not performed.

Test Engineer: *[Signature]* N/A *[Signature]* N/A

7.13 VERIFY the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in GRAY, unless a RED box has been determined to be acceptable per the previous step.

Test Engineer: *[Signature]*

D.S. 2/13/98 SOV-3125G (SEE TEST LOG ENTRY 2/13/98)
50.0 OPEN SOV-3125E and SOV-3125C from the MCS.

Test Engineer: *[Signature]*

Set booster pump inlet pressure control

7.15 ADJUST pressure control valve on the supply jumper assembly to an arbitrary OPEN position.

7.16 TURN ON supply pump.

7.17 VERIFY water is being recirculated to holding tank.

Test Engineer: *[Signature]*

7.18 ADJUST pressure control valve on the supply jumper assembly so that the pressure indicator at the supply pump discharge reads approximately 50 psi.

7.18.1 PI-temp-1 *62* psig

Test Engineer: *[Signature]*

7.19 OPEN valve V-temp-1.

Test Engineer: *[Signature]*

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ATTACHMENT A

7.20 ~~FULLY~~ OPEN flow control valve V-temp-2. APPROX ^{1/2} OPENTest Engineer: [Signature] 12/19

NOTE: IF the booster pump stops during the performance of this test unexpectedly, THEN CLOSE V-temp-1 and V-temp-2 and shut off supply pump. Determine the reason for the problem! record on the Test Log. To RESTART the test, RETURN to step 7.16 and Prepare to start P-3125A perform steps through step 7.25 (except for step 7.21a).

7.21 NOTIFY Sulzer Bingham representative that the booster pump is to be started.

Test Engineer: [Signature] 12/19

REVIEW NEEDED FOR RESET
P. 9 2/13/98

7.21a "BUMP" the motor to verify proper rotation direction as follows:

7.21.1a PRESS the START button on MCS screen PCU-2 for Booster Pump P-3125A.

7.21.2a PRESS the STOP button on MCS screen PCU-2 for Booster Pump P-3125A.

7.21.3a VERIFY motor shaft rotated in proper direction.

Test Engineer: [Signature] 12/19

IMPORTANT: Be prepared to immediately shut down booster pump if so requested by Sulzer Bingham representative. To shut down the pump, PRESS the OFF key on VSD-1 keypad OR the STOP button on MCS screen PCU-2 for Booster Pump P-3125A.

7.22 BEGIN data logging of the flow signal and the signal to the VSD.

7.23 PRESS the START button on MCS screen PCU-2 for Booster Pump P-3125A. ^{12/17/97}

7.23.a FULLY OPEN V-temp-2 per direction of Sulzer Bingham Representative (or test engineer)

7.24 VERIFY locally that P-3125A is operating.

Test Engineer: [Signature]Test Engineer: [Signature]

KW 12/20/97

SEE TEST LOG entry 3/31/98
7.25 ~~VERIFY the UP TO SPEED and RUN LEDs are illuminated on VSD 1.~~

7.25.1 REDUCE SPEED TO 50% (120GPM)

Test Engineer: [Signature]

7.26 RECORD the following data: (SEE TEST LOG 2/13/98) D.J. 2/13/98

7.26.1 Motor speed

SI-3125A 1726 RPM

7.26.2 Flow rate

FI-temp-1 74 GPM

7.26.3 Flow rate

FIC-3125 73 GPM

7.26.4 Pump inlet pressure

PI-3125A 306 psig

REVISION NO. 0-A

ATTACHMENT A

7.26.5 Pump discharge pressure PI-3125C 301 psigTest Engineer: D.H. 2/13/98

7.27 VERIFY START ENERGIZED and ON are illuminated on MCS screen PCU-2 for Booster Pump P-3125A.

Test Engineer: D.H. 2/13/98~~7.28 After flow rate as read from FIC-3125 stabilizes, STOP data logging of the flow signal and the signal to the VSD.~~~~Test Engineer: NA D.H. 2/13/98~~

Record data from VSD-1

7.29 Use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities on VSD-1 keypad. Use the RIGHT arrow as required. RECORD the following data:

7.29.1 Motor Freq	<u>29.5</u> Hz	7.29.9 Load CA Volts	<u>230</u> V
7.29.2 Motor Speed	<u>49.2</u> %	7.29.10 Line A Amps	<u>64</u> A
7.29.3 Motor RPM	<u>1270</u> RPM	7.29.11 Line B Amps	<u>57</u> A
7.29.4 Load A Amps	<u>90</u> Amps	7.29.12 Line C Amps	<u>65</u> A
7.29.5 Load B Amps	<u>92</u> Amps	7.29.13 Line AB Volts	<u>481</u> V
7.29.6 Load C Amps	<u>90</u> Amps	7.29.14 Line BC Volts	<u>490</u> V
7.29.7 Load AB Volts	<u>232</u> Volts	7.29.15 Line CA Volts	<u>482</u> V
7.29.8 Load BC Volts	<u>230</u> Volts	7.29.16 Power	<u>25</u> KWatts

Test Engineer: D.H. 2/13/98

7.30 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.H. 2/13/987.31 IF during this POTP the audible noise from the motor is excessive (i.e. operating at VSD PWM inverter resonant frequency), adjust the carrier frequency on VSD-1 to minimize audible noise per manufacturer's instructions (VI # 22798, Supplement 40). N/ATest Engineer: D.H. 2/13/98

7.32 ALLOW pump P-3125A to run for 10 more minutes, THEN RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.H. 2/13/98

REVISION NO. 0

ATTACHMENT A

Increase pump operating speed to 60% of full speed

- 7.33 DECREASE VSD-1 ramp-up time (to aid in determination of PID values) per the following steps. *SET RAMP TO 60 (1 SECOND)* *D.J. 2/18/98*

~~7.33.1 PRESS the PROGRAM key on VSD-1 keypad.~~

~~7.33.2 SELECT PARAM and PRESS the ENTER key.~~

~~7.33.3 SCROLL thru the list of drive parameters using the UP and DOWN arrows until ACCEL TIME is shown.~~

~~7.33.4 SELECT 1 (i.e. 1 second) and PRESS the ENTER key.~~

Test Engineer: _____

~~7.33.5 PRESS the MONITOR key on VSD-1 keypad.~~

Test Engineer: _____

- 7.34 BEGIN data logging of the flow signal and the signal to the VSD.

- 7.35 SET Fluid FLOW (SP) to 144 gpm (60% of full scale). (This corresponds to a pump speed of 2160 rpm; with the temporary flow control valve V-temp-2 fully open an actual flow of about 130 gpm is expected.)

Test Engineer: *D.J. 2/13/98*

- SEE TEST LOG ENTRY 3/3/98*
N/A D.J. 2/13/98
~~7.36 VERIFY the UP TO SPEED LED on VSD-1 turns off and then illuminates again once the new motor speed is achieved.~~

Test Engineer: _____

- ~~7.37 After flow rate as read from FIC-3125 stabilizes, STOP data logging of the flow signal and the signal to the VSD.~~ *N/A D.J. 2/13/98*

Test Engineer: _____

- 7.38 RECORD the following data:

7.38.1 Motor speed

SI-3125A 20% RPM

7.38.2 Flow rate

FI-temp-1 113 GPM

7.38.3 Flow rate

FIC-3125 115 GPM *115 D.J. 2/13/98*

7.38.4 Pump inlet pressure

PI-3125A 53 psig

7.38.5 Pump discharge pressure

PI-3125C 342 psig

Test Engineer: *D.J. 2/13/98*

REVISION NO. 0

ATTACHMENT A

- 7.39 Use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities on VSD-1 keypad. Use the RIGHT arrow as required. RECORD the following data:

7.39.1 Motor Freq	<u>38.5</u>	Hz
7.39.2 Motor Speed	<u>59.1</u>	%
7.39.3 Motor RPM	<u>2130</u>	RPM
7.39.4 Load A Amps	<u>105</u>	Amps
7.39.5 Load B Amps	<u>104</u>	Amps
7.39.6 Load C Amps	<u>102</u>	Amps
7.39.7 Load AB Volts	<u>277</u>	Volts
7.39.8 Load BC Volts	<u>280</u>	Volts
7.39.9 Load CA Volts	<u>276</u>	Volts
7.39.10 Line A Amps	<u>65</u>	Amps
7.39.11 Line B Amps	<u>63</u>	Amps
7.39.12 Line C Amps	<u>62</u>	Amps
7.39.13 Line AB Volts	<u>498</u>	Volts
7.39.14 Line BC Volts	<u>506</u>	Volts
7.39.15 Line CA Volts	<u>494</u>	Volts
7.39.16 Power	<u>35</u>	Kilowatts

Test Engineer: D.J. 2/13/98

- 7.40 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 2/13/98

- 7.41 ALLOW pump P-3125A to run for at least 10 more minutes, THEN RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 2/13/98

Increase pump operating speed to 70% of full speed

- 7.42 BEGIN data logging of the flow signal and the signal to the VSD.

- 7.43 SET Fluid FLOW (SP) to 168 gpm (70% of full scale). (This corresponds to a pump speed of 2520 rpm; with the temporary flow control valve V-temp-2 fully open an actual flow of about 150 gpm is expected.)

Test Engineer: D.J. 2/13/98

REVISION NO. 0

ATTACHMENT A

- 7.44 ~~After flow rate as read from FIC-3125 stabilizes, STOP data logging of the flow signal and the signal to the VSD.~~

Test Engineer: N/A D.J.

- 7.45 RECORD the following data:

7.45.1 Motor speed	SI-3125A	<u>2475</u>	RPM
7.45.2 Flow rate	FI-temp-1	<u>137</u>	GPM
7.45.3 Flow rate	FIC-3125	<u>144</u>	GPM
7.45.4 Pump inlet pressure	PI-3125A	<u>93</u>	psig
7.45.5 Pump discharge pressure	PI-3125C	<u>410</u>	psig

Test Engineer: D.J. 2/13/98

- 7.46 Use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities on VSD-1 keypad. Use the RIGHT arrow as required. RECORD the following data:

7.46.1 Motor Freq	<u>41.5</u>	Hz
7.46.2 Motor Speed	<u>69.2</u>	%
7.46.3 Motor RPM	<u>2490</u>	RPM
7.46.4 Load A Amps	<u>125</u>	Amps
7.46.5 Load B Amps	<u>122</u>	Amps
7.46.6 Load C Amps	<u>122</u>	Amps
7.46.7 Load AB Volts	<u>322</u>	Volts
7.46.8 Load BC Volts	<u>327</u>	Volts
7.46.9 Load CA Volts	<u>325</u>	Volts
7.46.10 Line A Amps	<u>101</u>	Amps
7.46.11 Line B Amps	<u>102</u>	Amps
7.46.12 Line C Amps	<u>99</u>	Amps
7.46.13 Line AB Volts	<u>497</u>	Volts
7.46.14 Line BC Volts	<u>505</u>	Volts
7.46.15 Line CA Volts	<u>495</u>	Volts
7.46.16 Power	<u>57</u>	Kilowatts

Test Engineer: D.J. 2/13/98

- 7.47 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 2/13/98

- 7.48 ALLOW pump P-3125A to run for at least 10 more minutes, THEN RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. 2/13/98

REVISION NO. 0

ATTACHMENT A

Increase pump operating speed to 80% of full speed

7.49 BEGIN data logging of the flow signal and the signal to the VSD.

7.50 SET Fluid FLOW (SP) to 192 gpm (80% of full scale). (This corresponds to a pump speed of 2280 rpm; with the temporary flow control valve V-temp-2 fully open an actual flow of about 170 gpm is expected.)

Test Engineer: D.G. 2/13/98

~~7.51 After flow rate as read from FIC-3125 stabilizes, STOP data logging of the flow signal and the signal to the VSD.~~ N/A

~~Test Engineer: _____~~

7.52 RECORD the following data:

7.52.1 Motor speed	SI-3125A	<u>2833</u>	RPM
7.52.2 Flow rate	FI-temp-1	<u>158</u>	GPM
7.52.3 Flow rate	FIC-3125	<u>167</u>	GPM
7.52.4 Pump inlet pressure	PI-3125A	<u>35</u>	psig
7.52.5 Pump discharge pressure	PI-3125C	<u>514</u>	psig

Test Engineer: D.G. 2/13/98

7.53 Use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities on VSD-1 keypad. Use the RIGHT arrow as required. RECORD the following data:

7.53.1 Motor Freq	<u>42.5</u>	Hz
7.53.2 Motor Speed	<u>79.1</u>	%
7.53.3 Motor RPM	<u>2850</u>	RPM
7.53.4 Load A Amps	<u>152</u>	Amps
7.53.5 Load B Amps	<u>152</u>	Amps
7.53.6 Load C Amps	<u>152</u>	Amps
7.53.7 Load AB Volts	<u>340</u>	Volts
7.53.8 Load BC Volts	<u>340</u>	Volts
7.53.9 Load CA Volts	<u>340</u>	Volts
7.53.10 Line A Amps	<u>152</u>	Amps
7.53.11 Line B Amps	<u>156</u>	Amps
7.53.12 Line C Amps	<u>151</u>	Amps
7.53.13 Line AB Volts	<u>497</u>	Volts
7.53.14 Line BC Volts	<u>505</u>	Volts

REVISION NO. 0

ATTACHMENT A

7.53.15 Line CA Volts 495 Volts
7.53.16 Power 82 Kilowatts

Test Engineer: D.J. 2/13/98

7.54 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 2/13/98

~~PUMP SHUT DOWN ON LOW SUCTION PRESSURE SO STEP 7.55 WAS SKIPPED DUE TO TIME OF DAY~~
~~7.55 ALLOW pump P-3125A to run for at least 10 more minutes, THEN~~
~~RECORD pump and system data on an Appendix G Data Sheet~~

~~DATA OBTAINED IN STEP 7.54 IS ADEQUATE FOR THIS PUMP SPEED.~~
Test Engineer: 2/13/98

7.56 RECORD the instrument air flow rate to the pump seals per the flow indicators on the pump seal control panels:

7.56.1 FI-3125A1 0 scfh @ 126 psig CONNECTION FACTOR 3.0
7.56.2 FI-3125A2 0.1 scfh @ 130 psig

Test Engineer: D.J. 2/13/98

Stop P-3125A

7.57 PRESS the STOP button on MCS screen PCU-2 for Booster Pump P-3125A.

7.58 VERIFY locally that P-3125A has stopped.

Test Engineer: D.J. 2/13/98

7.59 VERIFY ENABLE ENERGIZED and OFF are illuminated on MCS screen PCU-2 for Booster Pump P-3125A.

Test Engineer: D.J. 2/13/98

7.60 VERIFY the UP TO SPEED and RUN LEDs are no longer illuminated on VSD-1.

Test Engineer: D.J. 2/13

7.61 CLOSE flow control valve V-temp-2

Test Engineer: D.J. 2/13/98

7.62 CLOSE V-temp-1

Test Engineer: D.J. 2/13/98

7.63 TURN OFF supply pump.

REVISION NO. 0

ATTACHMENT A

8.0 Booster Pump P-3125B Startup Test

This section verifies initial startup and operation of the installed pump. The booster pump will be operated remotely from the MCS in PID MANUAL mode, under control of input motor speed. Operating speeds are selected for the purpose of determining the appropriate PID (Proportional, Integral, Derivative) values for flow control.

The presence of a vendor representative from Panametrics Flowmeters is very desirable, but not absolutely required for this portion of the test.

- 8.1 VERIFY temporary water supply tank is sufficiently full of water to perform this test.

Test Engineer: D.J. 2/17/98

NOTE: If a tee was used on the supply jumper between V-temp-1 and the Hiltaps on SLL-3163 and SLL-3164, then N/A the next two steps (and substeps).

- 8.2 MOVE the water supply feed from P-3125A to P-3125B as follows:

- 8.2.1 CLOSE SOV-3125C.

Test Engineer: D.J. 2/17/98

- 8.2.2 VERIFY SOV-3125D is CLOSED.

Test Engineer: D.J. 2/17/98

- 8.2.3 REMOVE supply jumper from Hiltap connector nearest SOV-3125E on transfer line SLL-3163. ATTEMPT to keep as little water as possible from leaking out of the supply jumper during the move.

- 8.2.4 IMMEDIATELY REINSTALL Hiltap connector cap securely. N/A

Test Engineer: _____

- 8.2.5 REMOVE cap from Hiltap connector nearest SOV-3125G on SLL-3164. ATTEMPT to keep as little water as possible from leaking out of the transfer line during the move. N/A

- 8.2.6 IMMEDIATELY CONNECT supply jumper securely to the Hiltap connector. N/A

Test Engineer: _____

See TEST LOG ENTRY 2/17/98

REVISION NO. 0

ATTACHMENT A

NOTE: Circulate water thru pump P-3125B vent valve to sweep out any air pockets left inside pump or supply line due to moving the supply jumper.

8.3 CIRCULATE water as follows:

8.3.1 OPEN valve V-temp-1.

Test Engineer: D.H. 2/17/98

8.3.2 CLOSE pressure control valve on the supply jumper assembly.

8.3.3 TURN ON supply pump.

8.3.4 OPEN SOV-3125D from the MCS.

Test Engineer: D.H. 2/17/98

8.3.5 OPEN flow control valve V-temp-2.

Test Engineer: D.H. 2/17/988.3.6 After circulating for approximately 10 minutes, ~~CLOSE~~ ^{D.H. 2/17/98}
~~SOV-3125D~~ and THEN OPEN pump vent valve MOV-3125BK.Test Engineer: D.H. 2/17/98

8.3.7 After approximately 10 minutes, CLOSE V-temp-2.

Test Engineer: D.H. 2/17/98

8.3.8 CLOSE MOV-3125BK.

Test Engineer: D.H. 2/17/98

8.3.9 CLOSE valve V-temp-1.

Test Engineer: D.H. 2/17/98

8.3.10 TURN OFF supply pump.

8.4 The vendor representative from Sulzer Bingham pump company is present. GR 12/20/97

→ 8.4.6 OPEN SOV-3125G & D

Test Engineer: D.H. 2/17/98
D.H. 2/17/98

8.5 PRESS REMOTE and AUTO on VSD-2 keypad.

Test Engineer: D.H. 2/17/988.4.1 ~~"BUMP" PUMP FROM VSD CONTROL PANEL TO VERIFY PROPER ROTATION AND TO VALIDATE LOCAL CONTROL ("ON" THEN "OFF")~~N/A D.H. 2/17/98

FOR RETEST ONLY OPEN SOV-3125D

LEAVE VALVE SOV-3125G CLOSED DUE TO MISSING AVAL VALVE 85 OF 150 D.H. 2/17/98

REVISION NO. 0

ATTACHMENT A

- 8.6 VERIFY ENABLE ENERGIZED, REMOTE, and OFF are illuminated on MCS screen PCU-2 for Booster Pump P-3125B.

Test Engineer: D.J. 2/17/98

Select ⁷⁰~~50~~% speed as first operating point.

- 8.7 SELECT PID MAN on MCS screen PCU-2 for Booster Pump P-3125B.

8.7.1 SET USD RAMP TO 12 (5500000) AT MCS ¹⁶⁸~~70~~ Test Engineer: D.J. 2/17/98

- 8.8 SET Fluid FLOW (SP) to ¹⁶⁸~~120~~ gpm (⁷⁰~~50~~% of full scale): (This corresponds to a pump speed of ⁵⁵⁰⁰~~1800~~ rpm; with the temporary flow control valve V-temp-2 fully open an actual flow of about 110 gpm is expected.)

Test Engineer: D.J. 2/17/98

- 8.9 SELECT the Transfer Sequencing RESET button.

Test Engineer: D.J. 2/17/98

NOTE: Valves previously "forced" to a position on the MCS for purposes of this test should not be shown as valve positioning failures because the associated valve failure alarms are jumpered out per Section 4.0.

- 8.10 VERIFY Alarm Table on MCS shows no valve positioning failures.

Test Engineer: D.J. 2/17/98

- 8.11 SELECT the Transfer Sequencing INITIATE Button.

NOTE: Transfer Scheme 2B sets up for transfer of slurry from the 241-SY-B valve pit to the 241-A-A valve pit.

- 8.12 SELECT the Transfer Sequencing TYPE 2B transfer button.

Test Engineer: D.J. 2/17/98

- 8.13 VERIFY proper valve position in accordance with Appendix F-2 Data Sheet.

Test Engineer: D.J. 2/17/98

NOTE: The boxes on the MCS overview screen that denote PCU-1 thru PCU-5 indicate status of the transfer path. All boxes GRAY and paths GREEN indicates that the transfer path is ready for use. Boxes filled in RED indicates that an alarm associated with the transfer is activated (i.e. mispositioned valve, leak detected, etc). The booster pump will not start unless associated alarms are either cleared or over-ridden.

REVISION NO. 0

ATTACHMENT A

8.14 IF any of the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in RED, DETERMINE the reason why and perform one of the following:

8.14.1 Disposition the problem by fixing it and clearing alarm, or by overriding the alarm IF the Test Engineer determines that the problem will not affect the performance of this test. RECORD disposition on the Test Log or on a Test Exception Sheet, at the discretion of the Test Engineer. N/A this step if not performed. *N/A*

Test Engineer: _____

8.15 VERIFY the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in GRAY, unless a RED box has been determined to be acceptable per the previous step. *N/A*

Test Engineer: _____

move 8.14 D.J. 2/17/98

8.16 OPEN SOV-3125G and SOV-3125D from the MCS.

Test Engineer: _____

Set booster pump inlet pressure control

8.17 ADJUST pressure control valve on the supply jumper assembly to an arbitrary OPEN position.

8.18 TURN ON supply pump.

8.19 VERIFY water is being recirculated to holding tank.

Test Engineer: *D.J. 2/17/98*

8.20 ADJUST pressure control valve on the supply jumper assembly so that the pressure indicator at the supply pump discharge reads approximately ~~50~~ *60* psi *D.J. 2/17/98*

8.20.1 PI-temp-1 *62* psig

Test Engineer: *D.J. 2/17/98*

8.21 OPEN valve V-temp-1.

Test Engineer: *D.J. 2/17/98*

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ATTACHMENT A

8.22 ~~FULLY~~ OPEN flow control valve V-temp-2. *add 12/17/97* Approx 1/8 OPEN.Test Engineer: D.G. 2/17/98

See NOTE AFTER Step 7.20 (page 77 of 150).

Prepare to start P-3125B

8.23 NOTIFY Sulzer Bingham representative that the booster pump is to be started.

Test Engineer: D.G. 2/17/98

8.23a "BUMP" the motor to verify proper rotation direction as follows:

8.23.1a PRESS the START button on MCS screen PCU-2 for Booster Pump P-3125B.

8.23.2a PRESS the STOP button on MCS screen PCU-2 for Booster Pump P-3125B.

8.23.3a VERIFY motor shaft rotated in proper direction.

Test Engineer: D.G. 2/17/98

IMPORTANT: Be prepared to immediately shut down booster pump if so requested by Sulzer Bingham representative. To shut down the pump, PRESS the OFF key on VSD-2 keypad OR the STOP button on MCS screen PCU-2 for Booster Pump P-3125B.

8.24 BEGIN datalogging of the flow signal and the signal to the VSD.

8.25 PRESS the START button on MCS screen PCU-2 for Booster Pump P-3125B. *add 12/17/97*

8.25.1a FULLY OPEN V-temp-2 per direction of Sulzer Bingham representative (or test engineer).

8.26 VERIFY locally that P-3125B is operating. *Test Engineer: D.G. 2/17/98*Test Engineer: D.G. 2/17/98

N/A 2/17/98 SEE TEST LOG ENTRY 3/31/98
 8.27 ~~VERIFY the UP TO SPEED and RUN LEDs are illuminated on VSD-2.~~

8.27.1 REDUCE SPEED TO 50% (120 GPM)

Test Engineer: D.G. 2/17/98

8.28 RECORD the following data:

8.28.1 Motor speed

SI-3125B 1830 RPM

8.28.2 Flow rate

FI-temp-1 80 GPM

8.28.3 Flow rate

FIC-3125 81 GPM

8.28.4 Pump inlet pressure

PI-3125B 69 psig

REVISION NO. 0-A

ATTACHMENT A

8.28.5 Pump discharge pressure PI-3125D 300 psigTest Engineer: D.J. 2/19/98

8.29 VERIFY START ENERGIZED and ON are illuminated on MCS screen PCU-2 for Booster Pump P-3125B.

Test Engineer: D.J. 2/19/98

8.30 After flow rate as read from FIC-3125 stabilizes, STOP datalogging of the flow signal and the signal to the VSD.

Test Engineer: D.J. 2/19/98

Record data from VSD-2

8.31 Use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities on VSD-2 keypad. Use the RIGHT arrow as required. RECORD the following data:

8.31.1 Motor Freq	<u>30</u> Hz	7.29.9 Load CA Volts	<u>235</u> V
8.31.2 Motor Speed	<u>50</u> %	7.29.10 Line A Amps	<u>30</u> A
8.31.3 Motor RPM	<u>1802</u> RPM	7.29.11 Line B Amps	<u>35</u> A
8.31.4 Load A Amps	<u>90</u> Amps	7.29.12 Line C Amps	<u>35</u> A
8.31.5 Load B Amps	<u>90</u> Amps	7.29.13 Line AB Volts	<u>492</u> V
8.31.6 Load C Amps	<u>90</u> Amps	7.29.14 Line BC Volts	<u>496</u> V
8.31.7 Load AB Volts	<u>243</u> Volts	7.29.15 Line CA Volts	<u>482</u> V
8.31.8 Load BC Volts	<u>240</u> Volts	7.29.16 Power	<u>24</u> Kwatts

Test Engineer: D.J. 2/19/98

8.32 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 2/19/98

8.33 ALLOW pump P-3125B to run for 10 more minutes, THEN RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 2/19/98

Increase pump operating speed to 60% of full speed

8.34 DECREASE VSD-2 ramp-up time (to aid in determination of PID values) per the following steps. SET RAMP TO 60 (seconds)
AT PLC~~8.34.1 PRESS the PROGRAM key on VSD-2 keypad.~~

D.J.
2/18/97
see
TEST
LOG
Entry

REVISION NO. 0-A

ATTACHMENT A

D.J.
2/18/98

~~8.34.2 SELECT PARAM and PRESS the ENTER key.~~

~~8.34.3 SCROLL thru the list of drive parameters using the UP and DOWN arrows until ACCEL TIME is shown.~~

~~8.34.4 SELECT 1 (i.e. 1 second) and PRESS the ENTER key.~~

Test Engineer: _____

~~8.35 PRESS the MONITOR key on VSD-2 keypad.~~

Test Engineer: _____

8.36 BEGIN datalogging of the flow signal and the signal to the VSD.

8.37 SET Fluid FLOW (SP) to 144 gpm (60% of full scale). (This corresponds to a pump speed of 2160 rpm; with the temporary flow control valve V-temp-2 fully open an actual flow of about 130 gpm is expected.)

Test Engineer: *D.J. 2/19/98*

p/a
D.J.
2/19/98

~~8.38 VERIFY the UP TO SPEED LED on VSD-2 turns off and then illuminates again once the new motor speed is achieved.~~

Test Engineer: *D.J. 2/19/98*

8.39 After flow rate as read from FIC-3125 stabilizes, STOP datalogging of the flow signal and the signal to the VSD.

Test Engineer: *D.J. 2/19/98*

8.40 RECORD the following data:

8.40.1 Motor speed	SI-3125B	<u>2209</u>	RPM
8.40.2 Flow rate	FI-temp-1	<u>94</u>	GPM
8.40.3 Flow rate	FIC-3125	<u>97</u>	GPM
8.40.4 Pump inlet pressure	PI-3125B	<u>61</u>	psig
8.40.5 Pump discharge pressure	PI-3125D	<u>401</u>	psig

Test Engineer: *D.J. 2/19/98*

REVISION NO. 0

ATTACHMENT A

- 8.41 Use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities on VSD-2 keypad. Use the RIGHT arrow as required. RECORD the following data:

8.41.1 Motor Freq	<u>36</u>	Hz
8.41.2 Motor Speed	<u>59.9</u>	%
8.41.3 Motor RPM	<u>2157</u>	RPM
8.41.4 Load A Amps	<u>102</u>	Amps
8.41.5 Load B Amps	<u>103</u>	Amps
8.41.6 Load C Amps	<u>102</u>	Amps
8.41.7 Load AB Volts	<u>290</u>	Volts
8.41.8 Load BC Volts	<u>290</u>	Volts
8.41.9 Load CA Volts	<u>281</u>	Volts
8.41.10 Line A Amps	<u>48</u>	Amps
8.41.11 Line B Amps	<u>55</u>	Amps
8.41.12 Line C Amps	<u>54</u>	Amps
8.41.13 Line AB Volts	<u>494</u>	Volts
8.41.14 Line BC Volts	<u>496</u>	Volts
8.41.15 Line CA Volts	<u>488</u>	Volts
8.41.16 Power	<u>40</u>	Kilowatts

DUPLES

Test Engineer: D.H. 2/19/98

- 8.42 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.H. 2/19/98

- 8.43 ALLOW pump P-3125B to run for at least 10 more minutes, THEN RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.H. 2/19/98

Increase pump operating speed to 70% of full speed

- 8.44 BEGIN datalogging of the flow signal and the signal to the VSD.

- 8.45 SET Fluid FLOW (SP) to 168 gpm (70% of full scale). (This corresponds to a pump speed of 2520 rpm; with the temporary flow control valve V-temp-2 fully open an actual flow of about 150 gpm is expected.)

Test Engineer: D.H. 2/19/98

REVISION NO. 0

ATTACHMENT A

- 8.46 After flow rate as read from FIC-3125 stabilizes, STOP datalogging of the flow signal and the signal to the VSD.

Test Engineer: D.J. 2/19/98

- 8.47 RECORD the following data:

8.47.1 Motor speed	SI-3125B	<u>2560</u>	RPM
8.47.2 Flow rate	FI-temp-1	<u>110</u>	GPM
8.47.3 Flow rate	FIC-3125	<u>110</u>	GPM
8.47.4 Pump inlet pressure	PI-3125B	<u>56</u>	psig
8.47.5 Pump discharge pressure	PI-3125D	<u>522</u>	psig

Test Engineer: D.J. 2/19/98

- 8.48 Use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities on VSD-2 keypad. Use the RIGHT arrow as required. RECORD the following data:

8.48.1 Motor Freq	<u>42</u>	Hz
8.48.2 Motor Speed	<u>70</u>	%
8.48.3 Motor RPM	<u>2520</u>	RPM
8.48.4 Load A Amps	<u>118</u>	Amps
8.48.5 Load B Amps	<u>120</u>	Amps
8.48.6 Load C Amps	<u>117</u>	Amps
8.48.7 Load AB Volts	<u>335</u>	Volts
8.48.8 Load BC Volts	<u>328</u>	Volts
8.48.9 Load CA Volts	<u>327</u>	Volts
8.48.10 Line A Amps	<u>76</u>	Amps
8.48.11 Line B Amps	<u>82</u>	Amps
8.48.12 Line C Amps	<u>80</u>	Amps
8.48.13 Line AB Volts	<u>493</u>	Volts
8.48.14 Line BC Volts	<u>495</u>	Volts
8.48.15 Line CA Volts	<u>488</u>	Volts
8.48.16 Power	<u>62</u>	Kilowatts

Down

Test Engineer: _____

- 8.49 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. 2/19/98

- 8.50 ALLOW pump P-3125B to run for at least 10 more minutes, THEN

RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 2/19/98

REVISION NO. 0

ATTACHMENT A

Increase pump operating speed to 80% of full speed

8.51 BEGIN datalogging of the flow signal and the signal to the VSD.

8.52 SET Fluid FLOW (SP) to 192 gpm (80% of full scale). (This corresponds to a pump speed of 2280 rpm; with the temporary flow control valve V-temp-2 fully open an actual flow of about 170 gpm is expected.)

Test Engineer: D.J. 2/19/98

8.53 After flow rate as read from FIC-3125 stabilizes, STOP datalogging of the flow signal and the signal to the VSD.

Test Engineer: D.J. 2/19/98

8.54 RECORD the following data:

8.54.1 Motor speed	SI-3125B	<u>2915</u>	RPM
8.54.2 Flow rate	FI-temp-1	<u>120</u>	GPM
8.54.3 Flow rate	FIC-3125	<u>123</u>	GPM
8.54.4 Pump inlet pressure	PI-3125B	<u>51</u>	psig
8.54.5 Pump discharge pressure	PI-3125D	<u>623</u>	psig

Test Engineer: D.J. 2/19/98

8.55 Use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities on VSD-2 keypad. Use the RIGHT arrow as required. RECORD the following data:

8.55.1 Motor Freq	<u>48</u>	Hz
8.55.2 Motor Speed	<u>79.9</u>	%
8.55.3 Motor RPM	<u>2880</u>	RPM
8.55.4 Load A Amps	<u>140</u>	Amps
8.55.5 Load B Amps	<u>140</u>	Amps
8.55.6 Load C Amps	<u>139</u>	Amps
8.55.7 Load AB Volts	<u>384</u>	Volts
8.55.8 Load BC Volts	<u>323</u>	Volts
8.55.9 Load CA Volts	<u>323</u>	Volts
8.55.10 Line A Amps	<u>110</u>	Amps
8.55.11 Line B Amps	<u>119</u>	Amps
8.55.12 Line C Amps	<u>115</u>	Amps
8.55.13 Line AB Volts	<u>493</u>	Volts
8.55.14 Line BC Volts	<u>496</u>	Volts

double

REVISION NO. 0

ATTACHMENT A

8.55.15 Line CA Volts 488 Volts *DUNKS*
8.55.16 Power 86 Kilowatts

Test Engineer: D.G. 2/19/98

8.56 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.H. 2/19/98

8.57 ALLOW pump P-3125B to run for at least 10 more minutes, THEN
RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.H.

8.58 RECORD the instrument air flow rate to the pump seals per the flow
indicators on the pump seal control panels:

8.58.1 FI-3125B1 .2 scfh @ *DUNKS*
8.58.2 FI-3125B2 0 scfh @ *125 PSIG* } CONNECTION FACTOR 3.0
124 PSIG

Test Engineer: D.H.

Stop P-3125B

8.59 PRESS the STOP button on MCS screen PCU-2 for Booster Pump
P-3125B.

8.60 VERIFY locally that P-3125B has stopped.

Test Engineer: D.H. 2/19/98

8.61 VERIFY ENABLE ENERGIZED and OFF are illuminated on MCS screen
PCU-2 for Booster Pump P-3125B.

Test Engineer: D.H. 2/19/98

8.62 VERIFY the UP TO SPEED and RUN LEDs are no longer illuminated on
VSD-2.

Test Engineer: D.H. 2/19/98

8.63 CLOSE flow control valve V-temp-2

Test Engineer: D.H. 2/19/98

8.64 CLOSE V-temp-1

Test Engineer: D.H. 2/19/98

8.65 TURN OFF supply pump.

REVISION NO. 0

ATTACHMENT A

9.0 Booster Pump P-3125A Testing Using Flow Control

This section tests remote operation of P-3125A with pump speed control via the system flowmeter. Operation will be tested at three flows and three back pressures for a total of nine operating points.

NOTE: If a tee was used on the supply jumper between V-temp-1 and the Hiltaps on SLL-3163 and SLL-3164, then N/A the following two steps (and substeps).

N/A

9.1 MOVE the water supply feed from P-3125B to P-3125A as follows:

9.1.1 CLOSE SOV-3125D.

Test Engineer: _____

9.1.2 VERIFY SOV-3125C is CLOSED.

Test Engineer: _____

9.1.3 REMOVE supply jumper from Hiltap connector nearest SOV-3125G on transfer line SLL-3164. ATTEMPT to keep as little water as possible from leaking out of the supply jumper during the move.

9.1.4 IMMEDIATELY REINSTALL Hiltap connector cap securely.

Test Engineer: _____

9.1.5 REMOVE cap from Hiltap connector nearest SOV-3125E on SLL-3163. ATTEMPT to keep as little water as possible from leaking out of the transfer line during the move.

9.1.6 IMMEDIATELY CONNECT supply jumper securely to the Hiltap connector.

Test Engineer: _____

SEE TEST LOG ENTRY 2/13/98 D.J. 2/26/98

NOTE: Circulate water thru pump P-3125A vent valve to sweep out any air pockets left inside pump or supply line due to moving the supply jumper.

9.2 CIRCULATE water as follows:

9.2.1 OPEN valve V-temp-1.

Test Engineer: *D.J. 2/26/98*

9.2.2 CLOSE pressure control valve on the supply jumper assembly.

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ATTACHMENT A

9.2.3 TURN ON supply pump.

9.2.4 OPEN SOV-3125C from the MCS.

Test Engineer: D.J. 2/26/98

9.2.5 OPEN flow control valve V-temp-2.

Test Engineer: D.J. 2/26/989.2.6 After circulating for approximately 5 minutes, CLOSE
SOV-3125C and THEN OPEN pump vent valve MOV-3125AK.Test Engineer: D.J. 2/26/98

9.2.7 After approximately 5 minutes, CLOSE V-temp-2.

Test Engineer: D.J. 2/26/98

9.2.8 CLOSE MOV-3125AK.

Test Engineer: D.J. 2/26/98

9.2.9 CLOSE valve V-temp-1.

Test Engineer: D.J. 2/26/98

9.2.10 TURN OFF supply pump.

9.3 VERIFY ENABLE ENERGIZED, REMOTE, and OFF are illuminated on MCS
screen PCU-2 for Booster Pump P-3125A.Test Engineer: D.J. 2/26/98

9.4 SELECT PID AUTO on MCS screen PCU-2 for Booster Pump P-3125A.

Test Engineer: D.J. 2/26/98

NOTE: Test Engineer will determine optimum PID settings by analyzing the contents of the datalogger from the PID MAN testing. TEST ENGINEER MAY RETUNE PID SETTINGS AS REQUIRED DURING THIS TEST.

9.5 SET PID-flow parameters for Booster Pump P-3125A to the values
determined by the Test Engineer:

P = 0.8
I = 0.06 1/sec
D = 0 sec

Test Engineer: D.J. 2/26/98

REVISION NO. 0

ATTACHMENT A

9.6 SET Fluid Flow Set Point value to 104 gpm.

Test Engineer: D.J. 2/26/98

NOTE: Test Engineer will supply rate of acceleration and deceleration that the variable speed drive VSD-1 will implement for all increases/decreases in speed setpoint, and rate-of-change (ramp) limit(s) for the control signal logic in the PCU.

9.7 SET the rate-of-change (ramp) limit(s) in the control signal logic in the PCU for P-3125A, per Test Engineer's direction. RECORD value below. N/A if not performed.

PCU ramp limit = 60Test Engineer: D.J. 2/26/98

9.8 SET ACCEL TIME and DECEL TIME parameters on VSD-1 per direction of the Test Engineer and to the values determined by the Test Engineer. RECORD values below. N/A if not performed.

ACCEL TIME = 10
DECEL TIME = 20 60 D.J. 2/26/98Test Engineer: D.J. 2/26/98

9.9 SELECT the Transfer Sequencing RESET button.

Test Engineer: D.J. 2/26/98

NOTE: Valves previously "forced" to a position on the MCS for purposes of this test should not be shown as valve positioning failures because the associated valve failure alarms are jumpered out per Section 4.0.

9.10 VERIFY Alarm Table on MCS shows no valve positioning failures.

Test Engineer: D.J. 2/26/98

9.11 SELECT the Transfer Sequencing INITIATE Button.

NOTE: Transfer Scheme 2A sets up for transfer of slurry from the 241-SY-B valve pit to the 241-A-A valve pit.

9.12 SELECT the Transfer Sequencing TYPE 2A transfer button

Test Engineer: D.J. 2/26/98

REVISION NO. 0

ATTACHMENT A

- 9.13 VERIFY proper valve position in accordance with Appendix F-3 Data Sheet.

Test Engineer: D. J. 2/26/98

NOTE: The boxes on the MCS overview screen that denote PCU-1 thru PCU-5 indicate status of the transfer path. All boxes GRAY and paths GREEN indicates that the transfer path is ready for use. Boxes filled in RED indicates that an alarm associated with the transfer is activated (i.e. mispositioned valve, leak detected, etc). The booster pump will not start unless associated alarms are either cleared or over-ridden.

- 9.14 IF any of the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in RED, DETERMINE the reason why and perform one of the following:

- 9.14.1 Disposition the problem by fixing it and clearing alarm, or by overriding the alarm IF the Test Engineer determines that the problem will not affect the performance of this test. RECORD disposition on the Test Log or on a Test Exception Sheet, at the discretion of the Test Engineer. N/A this step if not performed.

Test Engineer: N/A

- 9.15 VERIFY the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in GRAY, unless a RED box has been determined to be acceptable per the previous step.

Test Engineer: D. J. 2/26/98

- 9.16 OPEN SOV-3125E and SOV-3125C from the MCS.

& SOV-3125G D. J. 2/26/98

Test Engineer: D. J. 2/26/98

SEE TEST LOG ENTRY 2/13/98

- 9.17 ADJUST pressure control valve on the supply jumper assembly to an arbitrary OPEN position.

- 9.18 TURN ON supply pump.

- 9.19 ADJUST pressure control valve on the supply jumper assembly so that the pressure indicator at the supply pump discharge reads approximately ~~50~~ ⁶⁰ psi. D. J. 2/26/98

- 9.19.1 PI-temp-1 62 psig

Test Engineer: D. J. 2/26/98

REVISION NO. 0

ATTACHMENT A

9.20 OPEN valve V-temp-1.

Test Engineer: D.J. 2/26/989.21 ~~FULLY~~ OPEN flow control valve V-temp-2. ^{12/17/97} approx 1/8 open.Test Engineer: D.J. 2/26/98

Prepare to start P-3125A

IMPORTANT: Be prepared to immediately shut down booster pump if so requested. To shut down the pump, PRESS either the OFF key on VSD-1 keypad or STOP button on PCU-2 for Booster Pump P-3125A.

9.22 BEGIN datalogging of the flow signal and the signal to the VSD.

9.23 PRESS the START button on MCS screen PCU-2 for Booster Pump P-3125A.

9.23.a FULLY OPEN V-temp-2 per direction of Test Engineer, (local) ^{12/17/97} D.J. 2/26/98

9.24 VERIFY locally that P-3125A is operating.

Test Engineer: D.J. 2/26/98

9.25 VERIFY START ENERGIZED and ON are illuminated on MCS screen PCU-2 for Booster Pump P-3125A.

Test Engineer: D.J. 2/26/98

NOTE: If P-3125A does not keep a steady flow, perform the following step.

9.26 IF flow as read from FIC-3125 is oscillating more than 8 gpm, THEN exit PID AUTO and enter PID MAN. Re-tune PID per Test Engineer's instructions and record the new PID-flow settings below. N/A step if not performed.

P = _____

I = _____ 1/sec

D = _____ Sec

N/A

Test Engineer: D.J. 2/26/98Point #1, ^{110 gpm 2/26/98} 104 gpm, flow control valve full open9.27 RECORD the following data. VERIFY FIC-3125 reads ¹¹⁰ 104 ± 5 gpm ^{7 D.H.}

9.27.1 Motor speed

SI-3125A 1875 RPM

9.27.2 Flow rate

FI-temp-1 104 GPM

REVISION NO. 0

ATTACHMENT A

9.27.3 Flow rate	FIC-3125	<u>110</u>	GPM
9.27.4 Pump inlet pressure	PI-3125A	<u>58</u>	psig
9.27.5 Pump discharge pressure	PI-3125C	<u>273</u>	psig

Test Engineer: D. J. 2/26/98

9.28 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.28.1 Motor Freq	<u>30.6</u>	Hz
9.28.2 Motor Speed	<u>51%</u>	%
9.28.3 Motor RPM	<u>1841</u>	RPM
9.28.4 Load A Amps	<u>93</u>	Amps
9.28.5 Load B Amps	<u>91</u>	Amps
9.28.6 Load C Amps	<u>92</u>	Amps
9.28.7 Load AB Volts	<u>240</u>	Volts
9.28.8 Load BC Volts	<u>243</u>	Volts
9.28.9 Load CA Volts	<u>244</u>	Volts
9.28.10 Power	<u>27</u>	Kilowatts

Test Engineer: D. J. 2/26/98

9.29 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D. J. 2/26/98

9.30 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D. J. 2/26/98

CAUTION: Flow Control Valve V-temp-2 should never be fully closed while the booster pump is operating, to prevent "deadheading" of the booster pump. Deadheading (no flow) for a significant time could result in damage to the booster pump. Constant surveillance during this test is required.

Point #2, 110 104 gpm, increase back pressure on pump to verify flow control feedback increases pump motor speed and horsepower to meet the required flow.

9.31 THROTTLE flow control valve V-temp-2 to increase motor speed approximately 100 rpm per SI-3125A.

Test Engineer: D. J. 2/26/98

REVISION NO. 0

ATTACHMENT A

9.32 RECORD the following data. VERIFY FIC-3125 reads

110 D.J. 2/26/98
104 ± 8 gpm
7 D.J.

9.32.1 Motor speed	SI-3125A	<u>1976</u>	RPM
9.32.2 Flow rate	FI-temp-1	<u>105</u>	GPM
9.32.3 Flow rate	FIC-3125	<u>110</u>	GPM
9.32.4 Pump inlet pressure	PI-3125A	<u>58</u>	psig
9.32.5 Pump discharge pressure	PI-3125C	<u>302</u>	psig

Test Engineer:

D.J. 2/26/98

9.33 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.33.1 Motor Freq	<u>32.9</u>	Hz
9.33.2 Motor Speed	<u>54</u>	%
9.33.3 Motor RPM	<u>1995</u>	RPM
9.33.4 Load A Amps	<u>99</u>	Amps
9.33.5 Load B Amps	<u>93.8</u>	Amps
9.33.6 Load C Amps	<u>99</u>	Amps
9.33.7 Load AB Volts	<u>250</u>	Volts
9.33.8 Load BC Volts	<u>252</u>	Volts
9.33.9 Load CA Volts	<u>252</u>	Volts
9.33.10 Power	<u>30</u>	Kilowatts

Test Engineer:

D.J. 2/26/98

9.34 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer:

D.J. 2/26/98

9.35 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer:

D.J. 2/26/98

Point #3, 110 D.J. 2/26/98
104 gpm, further increase in back pressure

9.36 THROTTLE flow control valve V-temp-2 to increase motor speed approximately 200 rpm per SI-3125A. (Back off rpm if cavitation is found to occur at the flow control valve)

Test Engineer:

D.J. 3/2/98

REVISION NO. 0

ATTACHMENT A

9.37 RECORD the following data. VERIFY FIC-3125 reads 110 ~~104~~ \pm 8 gpm 2/26/98
78.8.

9.37.1 Motor speed	SI-3125A	<u>2110</u>	RPM
9.37.2 Flow rate	FI-temp-1	<u>161</u>	GPM
9.37.3 Flow rate	FIC-3125	<u>11</u>	GPM
9.37.4 Pump inlet pressure	PI-3125A	<u>59</u>	psig
9.37.5 Pump discharge pressure	PI-3125C	<u>365</u>	psig

Test Engineer: D.J. 3/2/98

9.38 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.38.1 Motor Freq	<u>35.5</u>	Hz
9.38.2 Motor Speed	<u>56.9</u>	%
9.38.3 Motor RPM	<u>2130</u>	RPM
9.38.4 Load A Amps	<u>106</u>	Amps
9.38.5 Load B Amps	<u>97</u>	Amps
9.38.6 Load C Amps	<u>96</u>	Amps
9.38.7 Load AB Volts	<u>275</u>	Volts
9.38.8 Load BC Volts	<u>272</u>	Volts
9.38.9 Load CA Volts	<u>273</u>	Volts
9.38.10 Power	<u>36</u>	Kilowatts

Test Engineer: D.J. 3/2/98

9.39 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. 3/2/98

9.40 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/2/98

Point #4, 140 gpm, flow control valve full open

9.41 FULLY OPEN flow control valve V-temp-2.

Test Engineer: D.J. 3/2/98

9.42 SET Fluid Flow Set Point value to 140 gpm.

Test Engineer: D.J. 3/2/98

REVISION NO. 0

ATTACHMENT A

9.43 RECORD the following data. VERIFY FIC-3125 reads 140 ± 7 gpm.

9.43.1 Motor speed	SI-3125A	<u>2429</u>	RPM
9.43.2 Flow rate	FI-temp-1	<u>131</u>	GPM
9.43.3 Flow rate	FIC-3125	<u>140</u>	GPM
9.43.4 Pump inlet pressure	PI-3125A	<u>42</u>	psig
9.43.5 Pump discharge pressure	PI-3125C	<u>415</u>	psig

Test Engineer: D.J. 3/2/98

9.44 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.44.1 Motor Freq	<u>40.4</u>	Hz
9.44.2 Motor Speed	<u>67.2</u>	%
9.44.3 Motor RPM	<u>2422</u>	RPM
9.44.4 Load A Amps	<u>118</u>	Amps
9.44.5 Load B Amps	<u>116</u>	Amps
9.44.6 Load C Amps	<u>115</u>	Amps
9.44.7 Load AB Volts	<u>319</u>	Volts
9.44.8 Load BC Volts	<u>314</u>	Volts
9.44.9 Load CA Volts	<u>315</u>	Volts
9.44.10 Power	<u>54</u>	Kilowatts

Test Engineer: D.J. 3/2/98

9.45 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/2/98

9.46 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/2/98

Point #5, 140 gpm, increase back pressure on pump to verify flow control feedback increases pump motor speed and horsepower to meet the required flow.

9.47 THROTTLE flow control valve V-temp-2 to increase motor speed approximately 100 rpm per SI-3125A.

Test Engineer: D.J. 3/2/98

REVISION NO. 0

ATTACHMENT A

9.48 RECORD the following data. VERIFY FIC-3125 reads 140 ± 7 gpm

9.48.1 Motor speed	SI-3125A	<u>2529</u>	RPM
9.48.2 Flow rate	FI-temp-1	<u>131</u>	GPM
9.48.3 Flow rate	FIC-3125	<u>140</u>	GPM
9.48.4 Pump inlet pressure	PI-3125A	<u>47</u>	psig
9.48.5 Pump discharge pressure	PI-3125C	<u>458</u>	psig

Test Engineer: D.J. 3/2/98

9.49 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.49.1 Motor Freq	<u>41.8</u>	Hz
9.49.2 Motor Speed	<u>69.7</u>	%
9.49.3 Motor RPM	<u>2502</u>	RPM
9.49.4 Load A Amps	<u>123</u>	Amps
9.49.5 Load B Amps	<u>120</u>	Amps
9.49.6 Load C Amps	<u>121</u>	Amps
9.49.7 Load AB Volts	<u>330</u>	Volts
9.49.8 Load BC Volts	<u>320</u>	Volts
9.49.9 Load CA Volts	<u>326</u>	Volts
9.49.10 Power	<u>58</u>	Kilowatts

Test Engineer: D.J. 3/2/98

9.50 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. 3/2/98

9.51 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/2/98

Point #6, 140 gpm, further increase in back pressure

9.52 THROTTLE flow control valve V-temp-2 to increase motor speed approximately 200 rpm per SI-3125A. (Back off rpm if cavitation is found to occur at the flow control valve)

Test Engineer: D.J. 3/2/98

REVISION NO. 0

ATTACHMENT A

9.53 RECORD the following data. VERIFY FIC-3125 reads 140 ± 7 gpm

9.53.1 Motor speed	SI-3125A	<u>2730</u> RPM
9.53.2 Flow rate	FI-temp-1	<u>114</u> GPM - BOUFC IN G/TN SOURCE
9.53.3 Flow rate	FIC-3125	<u>140</u> GPM
9.53.4 Pump inlet pressure	PI-3125A	<u>47</u> psig
9.53.5 Pump discharge pressure	PI-3125C	<u>550</u> psig

Test Engineer: D.J. 3/2/98

9.54 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.54.1 Motor Freq	<u>45.1</u> Hz
9.54.2 Motor Speed	<u>75.2</u> %
9.54.3 Motor RPM	<u>2700</u> RPM
9.54.4 Load A Amps	<u>135</u> Amps
9.54.5 Load B Amps	<u>133</u> Amps
9.54.6 Load C Amps	<u>133</u> Amps
9.54.7 Load AB Volts	<u>345</u> Volts
9.54.8 Load BC Volts	<u>345</u> Volts
9.54.9 Load CA Volts	<u>348</u> Volts
9.54.10 Power	<u>20</u> Kilowatts

Test Engineer: D.J. 3/2/98

9.55 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. 3/2/98

9.56 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/2/98

155 D.J. 3/2/98
Point #7, ~~160~~ gpm, flow control valve full open

9.57 FULLY OPEN flow control valve V-temp-2.

Test Engineer: D.J. 3/2/989.58 SET Fluid Flow Set Point value to ~~160~~ gpm.Test Engineer: D.J. 3/2/98

REVISION NO. 0

ATTACHMENT A

9.59 RECORD the following data. VERIFY FIC-3125 reads ¹⁵⁵~~160~~ ± ⁸~~8~~ gpm. DJ 3/2/98

9.59.1 Motor speed	SI-3125A	<u>2688</u>	RPM
9.59.2 Flow rate	FI-temp-1	<u>195</u>	GPM
9.59.3 Flow rate	FIC-3125	<u>155</u>	GPM
9.59.4 Pump inlet pressure	PI-3125A	<u>42</u>	psig
9.59.5 Pump discharge pressure	PI-3125C	<u>490</u>	psig

Test Engineer: DJ 3/2/98

9.60 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.60.1 Motor Freq	<u>44.6</u>	Hz
9.60.2 Motor Speed	<u>74.4</u>	%
9.60.3 Motor RPM	<u>2674</u>	RPM
9.60.4 Load A Amps	<u>135</u>	Amps
9.60.5 Load B Amps	<u>133</u>	Amps
9.60.6 Load C Amps	<u>135</u>	Amps
9.60.7 Load AB Volts	<u>350</u>	Volts
9.60.8 Load BC Volts	<u>348</u>	Volts
9.60.9 Load CA Volts	<u>392</u>	Volts
9.60.10 Power	<u>72</u>	Kilowatts

Test Engineer: DJ 3/2/98

9.61 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: DJ 3/2/98

9.62 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: DJ 3/2/98

¹⁵⁵~~160~~ DJ 3/2/98
Point #8, ~~160~~ gpm, increase back pressure on pump to verify flow control feedback increases pump motor speed and horsepower to meet the required flow.

9.63 THROTTLE flow control valve V-temp-2 to increase motor speed approximately 100 rpm per SI-3125A.

Test Engineer: DJ 3/2/98

REVISION NO. 0

ATTACHMENT A

9.64 RECORD the following data. VERIFY FIC-3125 reads ^{155 D.J. 3/2/98} ~~160~~ ± 8 gpm _{7 D.J.}

9.64.1 Motor speed	SI-3125A	<u>2752</u> RPM
9.64.2 Flow rate	FI-temp-1	<u>198</u> GPM
9.64.3 Flow rate	FIC-3125	<u>155</u> GPM
9.64.4 Pump inlet pressure	PI-3125A	<u>42</u> psig
9.64.5 Pump discharge pressure	PI-3125C	<u>522</u> psig

Test Engineer: D.J. 3/2/98

9.65 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.65.1 Motor Freq	<u>45.5</u> Hz
9.65.2 Motor Speed	<u>75.8</u> %
9.65.3 Motor RPM	<u>2731</u> RPM
9.65.4 Load A Amps	<u>138</u> Amps
9.65.5 Load B Amps	<u>135</u> Amps
9.65.6 Load C Amps	<u>136</u> Amps
9.65.7 Load AB Volts	<u>350</u> Volts
9.65.8 Load BC Volts	<u>348</u> Volts
9.65.9 Load CA Volts	<u>349</u> Volts
9.65.10 Power	<u>75</u> Kilowatts

Test Engineer: D.J. 3/2/98

9.66 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. 3/2/98

9.67 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/2/98

Point #9, ^{155 D.J. 3/2/98} ~~160~~ gpm, further increase in back pressure

9.68 THROTTLE flow control valve V-temp-2 to increase motor speed approximately ^{180 D.J. 3/2/98} ~~200~~ rpm per SI-3125A. (Back off rpm if cavitation is found to occur at the flow control valve)

Test Engineer: D.J. 3/2/98

200 RPM WOULD CAUSE

PUMP TO OPERATE

AT RESONANT FREQUENCY

(SEE TE-005)

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ATTACHMENT A

9.69 RECORD the following data. VERIFY FIC-3125 reads 155 ~~160~~ ± 8 gpm 3/2/98
70.21.

9.69.1 Motor speed	SI-3125A	<u>2845</u>	RPM
9.69.2 Flow rate	FI-temp-1	<u>142</u>	GPM
9.69.3 Flow rate	FIC-3125	<u>155</u>	GPM
9.69.4 Pump inlet pressure	PI-3125A	<u>42</u>	psig
9.69.5 Pump discharge pressure	PI-3125C	<u>523</u>	psig

Test Engineer: D. J. 3/2/98

9.70 After flow rate as read from FIC-3125 stabilizes, STOP datalogging of the flow signal and the signal to the VSD.

Test Engineer: D. J. 3/2/98

9.71 On VSD-1 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

9.71.1 Motor Freq	<u>47.1</u>	Hz
9.71.2 Motor Speed	<u>78.5</u>	%
9.71.3 Motor RPM	<u>2828</u>	RPM
9.71.4 Load A Amps	<u>147</u>	Amps
9.71.5 Load B Amps	<u>146</u>	Amps
9.71.6 Load C Amps	<u>147</u>	Amps
9.71.7 Load AB Volts	<u>345</u>	Volts
9.71.8 Load BC Volts	<u>343</u>	Volts
9.71.9 Load CA Volts	<u>342</u>	Volts
9.71.10 Power	<u>29</u>	Kilowatts

Test Engineer: D. J. 3/2/98

9.72 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D. J. 3/2/98

9.73 ALLOW pump P-3125A to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D. J. 3/2/98

Stop P-3125A

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ATTACHMENT A

9.74 RECORD final PID-flow parameters for Booster Pump P-3125A.

P = .80
I = 0.08 1/sec
D = 0 sec

Test Engineer: D.J. 3/2/98

9.75 PRESS the STOP button on MCS screen PCU-2 for Booster Pump P-3125A.

9.76 VERIFY locally that P-3125A has stopped.

Test Engineer: D.J. 3/2/98

9.77 VERIFY ENABLE ENERGIZED and OFF are illuminated on MCS screen PCU-2 for Booster Pump P-3125A.

Test Engineer: D.J. 3/2/98

9.78 CLOSE flow control valve V-temp-2

Test Engineer: D.J. 3/2/98

9.79 CLOSE V-temp-1

Test Engineer: D.J. 3/2/98

9.80 TURN OFF supply pump.

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ATTACHMENT A

10.0 Booster Pump P-3125B Testing Using Flow Control

This section tests remote operation of P-3125B with pump speed control via the system flowmeter. Operation will be tested at three flows and three back pressures for a total of nine operating points.

NOTE: If a tee was used on the supply jumper between V-temp-1 and the Hiltaps on SLL-3163 and SLL-3164, then N/A the following two steps (and substeps).

10.1 MOVE the water supply feed from P-3125A to P-3125B as follows:

10.1.1 CLOSE SOV-3125C.

Test Engineer: D.J. / 3/29/98

10.1.2 VERIFY SOV-3125D is CLOSED.

Test Engineer: D.J. / 3-24-98

10.1.3 REMOVE supply jumper from Hiltap connector nearest SOV-3125E on transfer line SLL-3163. ATTEMPT to keep as little water as possible from leaking out of the supply jumper during the move.

10.1.4 IMMEDIATELY REINSTALL Hiltap connector cap securely.

Test Engineer: D.J. / 3-24-98

10.1.5 REMOVE cap from Hiltap connector nearest SOV-3125G on SLL-3164. ATTEMPT to keep as little water as possible from leaking out of the transfer line during the move.

10.1.6 IMMEDIATELY CONNECT supply jumper securely to the Hiltap connector.

Test Engineer: D.J. / 3-24-98

NOTE: Circulate water thru pump P-3125B vent valve to sweep out any air pockets left inside pump or supply line due to moving the supply jumper.

10.2 CIRCULATE water as follows:

10.2.1 OPEN valve V-temp-1.

Test Engineer: D.J. / 3-24-98

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ATTACHMENT A

10.2.2 CLOSE pressure control valve on the supply jumper assembly.

DJ
3/24/98

10.2.3 TURN ON supply pump.

10.2.4 OPEN SOV-3125D from the MCS.

Test Engineer: D.J. / 3-24-98

10.2.5 OPEN flow control valve V-temp-2.

Test Engineer: D.J. / 3-24-98

10.2.6 After circulating for approximately 5 minutes, ~~CLOSE~~ SOV-3125D and ~~THEN~~ OPEN pump vent valve MOV-3125BK. DJ 3/24/98

Test Engineer: D.J. / 3-24-98

10.2.7 After approximately 5 minutes, CLOSE V-temp-2.

Test Engineer: D.J. / 3-24-98

10.2.8 CLOSE MOV-3125BK.

Test Engineer: D.J. / 3-24-98

10.2.9 CLOSE valve V-temp-1.

Test Engineer: D.J. / 3-24-98

10.2.10 TURN OFF supply pump.

10.3 VERIFY ENABLE ENERGIZED, REMOTE, and OFF are illuminated on MCS screen PCU-2 for Booster Pump P-3125B.

Test Engineer: D.J. / 3-24-98

10.4 SELECT PID AUTO on MCS screen PCU-2 for Booster Pump P-3125B.

Test Engineer: D.J. / 3-24-98

NOTE: Test Engineer will determine optimum PID settings by analyzing the contents of the datalogger from the PID MAN testing. Test Engineer may retune PID settings as required during this test.

REVISION NO. 0

ATTACHMENT A

- 10.5 SET PID-flow parameters for Booster Pump P-3125B to the values determined by the Test Engineer:

P = 0.80I = 0.06 1/secD = 0 secTest Engineer: D.H. / 3-24-98^{110 D.H. 3/23/98}

- 10.6 SET Fluid Flow Set Point value to ~~104~~ gpm.

Test Engineer: D.H. / 3-24-98

NOTE: Test Engineer will supply rate of acceleration and deceleration that the variable speed drive VSD-2 will implement for all increases/decreases in speed setpoint, and rate-of-change (ramp) limit(s) for the control signal logic in the PCU.

- 10.7 SET the rate-of-change (ramp) limit(s) in the control signal logic in the PCU for P-3125B, per Test Engineer's direction. RECORD value below. N/A if not performed.

PCU ramp limit = 60Test Engineer: D.H. / 3-24-98

- 10.8 SET ACCEL TIME and DECEL TIME parameters on VSD-2 per direction of the Test Engineer and to the values determined by the Test Engineer. RECORD values below. N/A if not performed.

ACCEL TIME = 20DECEL TIME = 60Test Engineer: D.H. / 3-24-98

- 10.9 SELECT the Transfer Sequencing RESET button.

Test Engineer: D.H. / 3-24-98

NOTE: Valves previously "forced" to a position on the MCS for purposes of this test should not be shown as valve positioning failures because the associated valve failure alarms are jumpered out per Section 3.0.

- 10.10 VERIFY Alarm Table on MCS shows no valve positioning failures.

Test Engineer: D.H. / 3-24-98

- 10.11 SELECT the Transfer Sequencing INITIATE Button.

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ATTACHMENT A

NOTE: Transfer Scheme 2B sets up for transfer of slurry from the 241-SY-B valve pit to the 241-A-A valve pit.

10.12 SELECT the Transfer Sequencing TYPE 2B transfer button.

Test Engineer: D. J. / 3/24-98

10.13 VERIFY proper valve position in accordance with Appendix F-4 Data Sheet.

Test Engineer: D. J. / 3/24-98

NOTE: The boxes on the MCS overview screen that denote PCU-1 thru PCU-5 indicate status of the transfer path. All boxes GRAY and paths GREEN indicates that the transfer path is ready for use. Boxes filled in RED indicates that an alarm associated with the transfer is activated (i.e. mispositioned valve, leak detected, etc). The booster pump will not start unless associated alarms are either cleared or over-ridden.

10.14 IF any of the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in RED, DETERMINE the reason why and perform the following:

10.14.1 Disposition the problem by fixing it and clearing alarm, or by overriding the alarm IF the Test Engineer determines that the problem will not affect the performance of this test. RECORD disposition on the Test Log or on a Test Exception Sheet, at the discretion of the Test Engineer. N/A this step if not performed.

Test Engineer: ~~N/A~~ D. J. / 3/24/98

10.15 VERIFY the boxes on the MCS overview screen which denote PCU-1 thru PCU-5 are highlighted in GRAY, unless a RED box has been determined to be acceptable per the previous step.

Test Engineer: D. J. / 3-24-98

10.16 OPEN SOV-3125G and SOV-3125D from the MCS.

Test Engineer: D. J. / 3-24-98

10.17 ADJUST pressure control valve on the supply jumper assembly to an arbitrary OPEN position.

10.18 TURN ON supply pump.

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ATTACHMENT A

10.19 ADJUST pressure control valve on the supply jumper assembly so that the pressure indicator at the supply pump discharge reads approximately ~~50~~ 60 psi. *D.J. 3/24/98*

10.19.1 PI-temp-1 60 psig

Test Engineer: D.J. / 3-24-98

10.20 OPEN valve V-temp-1.

Test Engineer: D.J. / 3-24-98

10.21 ~~FULLY~~ OPEN flow control valve V-temp-2. *Had 12/17/97 approx 1/8 OPEN.*

Test Engineer: D.J. / 3-24-98

Prepare to start P-3125B

IMPORTANT: Be prepared to immediately shut down booster pump if so requested. To shut down the pump, PRESS either the OFF key on VSD-2 keypad or STOP button on PCU-2 for Booster Pump P-3125B.

10.22 BEGIN datalogging of the flow signal and the signal to the VSD.

10.23 PRESS the START button on MCS screen PCU-2 for Booster Pump P-3125B.

10.23.a FULLY OPEN V-temp-2 per direction of Test Engineer. (local) *Had 12/17/97*

10.24 VERIFY locally that P-3125B is operating. Test Engineer: D.J. / 3-24-98

Test Engineer: D.J. / 3-24-98

10.25 VERIFY START ENERGIZED and ON are illuminated on MCS screen PCU-2 for Booster Pump P-3125B.

Test Engineer: D.J. / 3-24-98

NOTE: If P-3125B does not keep a steady flow, perform the following step.

10.26 IF flow as read from FIC-3125 is oscillating more than 8 gpm, THEN exit PID AUTO and enter PID MAN. Re-tune PID per Test Engineer's instructions and record the new PID-flow settings below. N/A step if not performed.

P = 0.90

I = 0.06 1/sec

D = 0 Sec

Test Engineer: D.J. / 3-24-98

REVISION NO. 0

ATTACHMENT A

Point #1, ^{110 3/23/98}~~104~~ gpm, flow control valve full open

10.27 RECORD the following data. VERIFY FIC-3125 reads ^{110 3/23/98}~~104~~ ± ⁷~~6~~ gpm

10.27.1 Motor speed	SI-3125B	<u>1980</u>	RPM
10.27.2 Flow rate	FI-temp-1	<u>107</u>	GPM
10.27.3 Flow rate	FIC-3125	<u>110</u>	GPM
10.27.4 Pump inlet pressure	PI-3125B	<u>58</u>	psig
10.27.5 Pump discharge pressure	PI-3125D	<u>288</u>	psig

Test Engineer: D.J. 3/24/98

10.28 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.28.1 Motor Freq	<u>32.5</u>	Hz
10.28.2 Motor Speed	<u>59</u>	%
10.28.3 Motor RPM	<u>1950</u>	RPM
10.28.4 Load A Amps	<u>100</u>	Amps
10.28.5 Load B Amps	<u>100</u>	Amps
10.28.6 Load C Amps	<u>97</u>	Amps
10.28.7 Load AB Volts	<u>263</u>	Volts
10.28.8 Load BC Volts	<u>256</u>	Volts
10.28.9 Load CA Volts	<u>254</u>	Volts
10.28.10 Power	<u>26</u>	Kilowatts

Test Engineer: D.J. 3/24/98

10.29 RECORD pump and system data on an Appendix G Data Sheet,

Test Engineer: D.J. 3-24-98

10.30 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3-24-98

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ATTACHMENT A

CAUTION: Flow Control Valve V-temp-2 should never be fully closed while the booster pump is operating, to prevent "deadheading" of the booster pump. Deadheading (no flow) for a significant time could result in damage to the booster pump. Constant surveillance during this test is required.

^{110 D.S. 3/23/98}
Point #2, ~~104~~ gpm, increase back pressure on pump to verify flow control feedback increases pump motor speed and horsepower to meet the required flow.

- 10.31 THROTTLE flow control valve to increase motor speed approximately 100 rpm per SI-3125B.

Test Engineer: D.S. / 3-24-98
^{110 D.S. 3/23/98}

- 10.32 RECORD the following data. VERIFY FIC-3125 reads ~~104~~ ¹¹⁰ ± 7 gpm

10.32.1 Motor speed	SI-3125B	<u>2110</u>	RPM
10.32.2 Flow rate	FI-temp-1	<u>109</u>	GPM
10.32.3 Flow rate	FIC-3125	<u>110</u>	GPM
10.32.4 Pump inlet pressure	PI-3125B	<u>57</u>	psig
10.32.5 Pump discharge pressure	PI-3125D	<u>331</u>	psig

Test Engineer: D.S. / 3-24-98

- 10.33 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.33.1 Motor Freq	<u>34.5</u>	Hz
10.33.2 Motor Speed	<u>57.5</u>	%
10.33.3 Motor RPM	<u>2074</u>	RPM
10.33.4 Load A Amps	<u>100</u>	Amps
10.33.5 Load B Amps	<u>100</u>	Amps
10.33.6 Load C Amps	<u>100</u>	Amps
10.33.7 Load AB Volts	<u>284</u>	Volts
10.33.8 Load BC Volts	<u>279</u>	Volts
10.33.9 Load CA Volts	<u>275</u>	Volts
10.33.10 Power	<u>44</u>	Kilowatts

Test Engineer: D.S. / 3-24-98

- 10.34 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.S. 3/24/98

REVISION NO. 0

ATTACHMENT A

10.35 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals; RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/24/98

Point #3, ¹¹⁰~~104~~ D.J. 3/23/98 gpm, further increase in back pressure

10.36 THROTTLE flow control valve to increase motor speed approximately 200 rpm per SI-3125B. (Back off rpm if cavitation is found to occur at the flow control valve)

Test Engineer: D.J. 3-24-98

10.37 RECORD the following data. VERIFY FIC-3125 reads ¹¹⁰~~104~~ D.J. 3/23/98 ± 7 gpm

10.37.1 Motor speed	SI-3125B	<u>2300</u> RPM
10.37.2 Flow rate	FI-temp-1	<u>104</u> GPM
10.37.3 Flow rate	FIC-3125	<u>110</u> GPM
10.37.4 Pump inlet pressure	PI-3125B	<u>57</u> psig
10.37.5 Pump discharge pressure	PI-3125D	<u>409</u> psig

Test Engineer: D.J. 3/24/98

10.38 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.38.1 Motor Freq	<u>37.7</u> Hz
10.38.2 Motor Speed	<u>629</u> %
10.38.3 Motor RPM	<u>2265</u> RPM
10.38.4 Load A Amps	<u>110</u> Amps
10.38.5 Load B Amps	<u>110</u> Amps
10.38.6 Load C Amps	<u>109</u> Amps
10.38.7 Load AB Volts	<u>300</u> Volts
10.38.8 Load BC Volts	<u>300</u> Volts
10.38.9 Load CA Volts	<u>300</u> Volts
10.38.10 Power	<u>50</u> Kilowatts

Test Engineer: D.J. 3-24-98

10.39 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. 3/24/98

REVISION NO. 0

ATTACHMENT A

10.40 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. / 3-24-98

Point #4, 140 gpm, flow control valve full open

10.41 FULLY OPEN flow control valve V-temp-2.

Test Engineer: D.J. / 3-24-98

10.42 SET Fluid Flow Set Point value to 140 gpm.

Test Engineer: D.J. / 3-24-9810.43 RECORD the following data. VERIFY FIC-3125 reads 140 ± 7 gpm.

10.43.1 Motor speed	SI-3125B	<u>2620</u>	RPM
10.43.2 Flow rate	FI-temp-1	<u>140</u>	GPM
10.43.3 Flow rate	FIC-3125	<u>140</u>	GPM
10.43.4 Pump inlet pressure	PI-3125B	<u>46</u>	psig
10.43.5 Pump discharge pressure	PI-3125D	<u>459</u>	psig

Test Engineer: D.J. 3/24/98

10.44 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.44.1 Motor Freq	<u>43</u>	Hz
10.44.2 Motor Speed	<u>71.5</u>	%
10.44.3 Motor RPM	<u>2525</u>	RPM
10.44.4 Load A Amps	<u>127</u>	Amps
10.44.5 Load B Amps	<u>127</u>	Amps
10.44.6 Load C Amps	<u>127</u>	Amps
10.44.7 Load AB Volts	<u>354</u>	Volts
10.44.8 Load BC Volts	<u>350</u>	Volts
10.44.9 Load CA Volts	<u>390</u>	Volts
10.44.10 Power	<u>65</u>	Kilowatts

Test Engineer: D.J. / 3-24-98

10.45 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. / 3-24-98

REVISION NO. 0

ATTACHMENT A

10.46 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: DJ / 3-24-98

Point #5, 140 gpm, increase back pressure on pump to verify flow control feedback increases pump motor speed and horsepower to meet the required flow.

10.47 THROTTLE flow control valve to increase motor speed approximately 100 rpm per SI-3125B.

Test Engineer: DJ / 3-24-98

10.48 RECORD the following data. VERIFY FIC-3125 reads 140 ± 7 gpm

10.48.1 Motor speed	SI-3125B	<u>2720</u>	RPM
10.48.2 Flow rate	FI-temp-1	<u>138</u>	GPM
10.48.3 Flow rate	FIC-3125	<u>140</u>	GPM
10.48.4 Pump inlet pressure	PI-3125B	<u>46</u>	psig
10.48.5 Pump discharge pressure	PI-3125D	<u>505</u>	psig

Test Engineer: DJ / 3-24-98

10.49 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.49.1 Motor Freq	<u>44.9</u>	Hz
10.49.2 Motor Speed	<u>74.5</u>	%
10.49.3 Motor RPM	<u>2673</u>	RPM
10.49.4 Load A Amps	<u>133</u>	Amps
10.49.5 Load B Amps	<u>133</u>	Amps
10.49.6 Load C Amps	<u>133</u>	Amps
10.49.7 Load AB Volts	<u>365</u>	Volts
10.49.8 Load BC Volts	<u>350</u>	Volts
10.49.9 Load CA Volts	<u>350</u>	Volts
10.49.10 Power	<u>76</u>	Kilowatts

Test Engineer: DJ / 3-24-98

10.50 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: DJ / 3-24-98

REVISION NO. 0

ATTACHMENT A

- 10.51 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D. J. 3/24/98

Point #6, 140 gpm, further increase in back pressure

- 10.52 THROTTLE flow control valve to increase motor speed approximately 200 rpm per SI-3125B. (Back off rpm if cavitation is found to occur at the flow control valve)

Test Engineer: D. J. 3/24/98

- 10.53 RECORD the following data. VERIFY FIC-3125 reads 140 ± 7 gpm

10.53.1 Motor speed	SI-3125B	<u>2900</u> RPM
10.53.2 Flow rate	FI-temp-1	<u>122</u> GPM
10.53.3 Flow rate	FIC-3125	<u>140</u> GPM
10.53.4 Pump inlet pressure	PI-3125B	<u>46</u> psig
10.53.5 Pump discharge pressure	PI-3125D	<u>610</u> psig

Test Engineer: D. J. / 3-24-98

- 10.54 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.54.1 Motor Freq	<u>48.1</u> Hz
10.54.2 Motor Speed	<u>80</u> %
10.54.3 Motor RPM	<u>2883</u> RPM
10.54.4 Load A Amps	<u>146</u> Amps
10.54.5 Load B Amps	<u>144</u> Amps
10.54.6 Load C Amps	<u>145</u> Amps
10.54.7 Load AB Volts	<u>388</u> Volts
10.54.8 Load BC Volts	<u>374</u> Volts
10.54.9 Load CA Volts	<u>374</u> Volts
10.54.10 Power	<u>88</u> Kilowatts

Test Engineer: D. J. / 3-24-98

- 10.55 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D. G. / 3-24-98

REVISION NO. 0

ATTACHMENT A

10.56 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. / 3-24-98

155 D.J. 3/24/98
Point #7, ~~160~~ gpm, flow control valve full open

10.57 FULLY OPEN flow control valve V-temp-2.

Test Engineer: D.J. / 3-24-98

155 D.J. 3/24/98
10.58 SET Fluid Flow Set Point value to ~~160~~ gpm.

Test Engineer: D.J. / 3-24-98

155 D.J. 3/24/98
10.59 RECORD the following data. VERIFY FIC-3125 reads ~~160~~ ± 8 gpm.

10.59.1 Motor speed	SI-3125B	<u>2830</u> RPM
10.59.2 Flow rate	FI-temp-1	<u>151</u> GPM
10.59.3 Flow rate	FIC-3125	<u>155</u> GPM
10.59.4 Pump inlet pressure	PI-3125B	<u>41</u> psig
10.59.5 Pump discharge pressure	PI-3125D	<u>522</u> psig

Test Engineer: D.J. / 3-24-98

10.60 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.60.1 Motor Freq	<u>46.6</u> Hz
10.60.2 Motor Speed	<u>81.7</u> % 81.7 D.J. / 3-24-98
10.60.3 Motor RPM	<u>2799</u> RPM
10.60.4 Load A Amps	<u>140</u> Amps
10.60.5 Load B Amps	<u>141</u> Amps
10.60.6 Load C Amps	<u>142</u> Amps
10.60.7 Load AB Volts	<u>380</u> Volts
10.60.8 Load BC Volts	<u>370</u> Volts
10.60.9 Load CA Volts	<u>369</u> Volts
10.60.10 Power	<u>88</u> Kilowatts

Test Engineer: D.J. / 3-24-98

10.61 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.J. / 3/24/98

REVISION NO. 0

ATTACHMENT A

10.62 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/24/98

155 D.J. 3/23/98
Point #8, 160 gpm, increase back pressure on pump to verify flow control feedback increases pump motor speed and horsepower to meet the required flow.

10.63 THROTTLE flow control valve to increase motor speed approximately 100 rpm per SI-3125B.

Test Engineer: D.J. 3-24-98
155 D.J. 3/23/98

10.64 RECORD the following data. VERIFY FIC-3125 reads 160 ± 8 gpm
7

10.64.1 Motor speed	SI-3125B	<u>2930</u> RPM
10.64.2 Flow rate	FI-temp-1	<u>151</u> GPM
10.64.3 Flow rate	FIC-3125	<u>155</u> GPM
10.64.4 Pump inlet pressure	PI-3125B	<u>40</u> psig
10.64.5 Pump discharge pressure	PI-3125D	<u>520</u> psig

Test Engineer: D.J. 3-24-98

10.65 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.65.1 Motor Freq	<u>48.1</u> Hz
10.65.2 Motor Speed	<u>80.1</u> %
10.65.3 Motor RPM	<u>2885</u> RPM
10.65.4 Load A Amps	<u>146</u> Amps
10.65.5 Load B Amps	<u>146</u> Amps
10.65.6 Load C Amps	<u>146</u> Amps
10.65.7 Load AB Volts	<u>386</u> Volts
10.65.8 Load BC Volts	<u>381</u> Volts
10.65.9 Load CA Volts	<u>376</u> Volts
10.65.10 Power	<u>93</u> Kilowatts

Test Engineer: D.J. 3-24-98

10.66 RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3-24-98

REVISION NO. 0

ATTACHMENT A

- 10.67 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.J. 3/24/98

Point #9, ^{155 D.J. 3/23/98}
~~160~~ gpm, further increase in back pressure

- 10.68 THROTTLE flow control valve to increase motor speed approximately 200 rpm per SI-3125B. (Back off rpm if cavitation is found to occur at the flow control valve)

Test Engineer: D.J. 3/24/98

- 10.69 RECORD the following data. VERIFY FIC-3125 reads ^{155 D.J. 3/23/98}
~~160~~ ± 8 gpm

10.69.1 Motor speed	SI-3125B	<u>3130</u>	RPM
10.69.2 Flow rate	FI-temp-1	<u>145</u>	GPM
10.69.3 Flow rate	FIC-3125	<u>155</u>	GPM
10.69.4 Pump inlet pressure	PI-3125B	<u>40</u>	psig
10.69.5 Pump discharge pressure	PI-3125D	<u>685</u>	psig

Test Engineer: D.G. 3/24/98

- 10.70 After flow rate as read from FIC-3125 stabilizes, STOP datalogging of the flow signal and the signal to the VSD.

Test Engineer: D.J. 3/24/98

- 10.71 On VSD-2 keypad, use the LINE key and Programming and Monitoring UP and DOWN arrows to toggle thru the displayable quantities. Use the RIGHT arrow as required. RECORD the following data:

10.71.1 Motor Freq	<u>51.5</u>	Hz
10.71.2 Motor Speed	<u>85.9</u>	%
10.71.3 Motor RPM	<u>3095</u>	RPM
10.71.4 Load A Amps	<u>163</u>	Amps
10.71.5 Load B Amps	<u>164</u>	Amps
10.71.6 Load C Amps	<u>163</u>	Amps
10.71.7 Load AB Volts	<u>410</u>	Volts
10.71.8 Load BC Volts	<u>409</u>	Volts
10.71.9 Load CA Volts	<u>401</u>	Volts
10.71.10 Power	<u>100</u>	Kilowatts

Test Engineer: D.G. 3/24/98

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ATTACHMENT A

10.72 RECORD pump and system data on an Appendix G Data Sheet.

Test Engineer: D.H. 3/24/98

10.73 ALLOW pump P-3125B to run for at least 30 minutes. At 10 minute intervals, RECORD pump and system data on an Appendix G Data Sheet

Test Engineer: D.H. 3/24/98

Stop P-3125B

10.74 RECORD final PID-flow parameters for Booster Pump P-3125B.

P = 0.80I = 0.06 1/secD = 0 secTest Engineer: D.H. 3/24/98

10.75 PRESS the STOP button on MCS screen PCU-2 for Booster Pump P-3125B.

10.76 VERIFY locally that P-3125B has stopped.

Test Engineer: D.H. 3/24/98

10.77 VERIFY ENABLE ENERGIZED and OFF are illuminated on MCS screen PCU-2 for Booster Pump P-3125B.

Test Engineer: D.H. 3/24/98

10.78 CLOSE flow control valve V-temp-2

Test Engineer: D.H. 3/24/98

10.79 CLOSE V-temp-1

Test Engineer: D.H. 3/24/98

10.80 TURN OFF supply pump.

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ATTACHMENT A

11.0 Transfer Loop Vent and Drain

The transfer loop will be vented and the water will be allowed to drain back to the temporary water reservoir. The water that remains in the piping at a lower elevation than the water reservoir will be drained to the Diversion Box sump by removing the temporary jumpers and pumping out.

11.1 RECORD the line pressures at each vent line:

11.1.1 PI-3126A 44 psig

11.1.2 PI-3126B 36 psig

NOTE: Sulzer Bingham has recommended the booster pumps remain filled with water. Therefore the pump isolation SOV's will be closed and the pump bypass SOV opened to allow drainage.

11.2 POSITION the following SOV's as indicated.

11.2.1	SOV-3125E	CLOSED	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>
11.2.2	SOV-3125C	CLOSED	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>
11.2.3	SOV-3125G	CLOSED	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>
11.2.4	SOV-3125D	CLOSED	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>
11.2.5	SOV-3163	OPEN	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>

11.3 POSITION the following SOV's to manual mode by turning the lever at each valve actuator to ENGAGE.

11.3.1	SOV-3125E	ENGAGE	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>
11.3.2	SOV-3125C	ENGAGE	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>
11.3.3	SOV-3125G	ENGAGE	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>
11.3.4	SOV-3125D	ENGAGE	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>
11.3.5	SOV-3163	ENGAGE	Test Engineer:	<u>D.J.</u>	<u>3/27/98</u>

11.4 CREATE a clear flow path for water to drain back thru the supply jumper by either disconnecting or bypassing supply pump, or removing pressure control valve.

Test Engineer: D.J. 3/27/98

11.5 REMOVE the submerged end of the discharge jumper from the water reservoir.

Test Engineer: D.J. 3/27/98

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ATTACHMENT A

11.6 OPEN the temporary supply valve and flow control valve.

11.6.1	V-temp-1	OPEN	Test Engineer: <u>D.J.</u>	<u>3/27/98</u>
11.6.2	V-temp-2	OPEN	Test Engineer: <u>D.J.</u>	<u>3/27/98</u>

11.7 VERIFY the line pressures at each vent line are 0 psig or less:

11.7.1	PI-3126A	<u>-12</u> psig	} during draining E.P.
11.7.2	PI-3126B	<u>-21</u> psig	

NOTE: If the pressures recorded in the previous step are greater than 0 psig, an interlock will prevent the transfer line vent valves from opening.

11.8 OPEN the vent valves for both the slurry line and supernate line:

11.8.1	SOV-3185A	OPEN	Test Engineer: <u>D.J.</u>	<u>3/27/98</u>
11.8.2	SOV-3185B	OPEN	Test Engineer: <u>D.J.</u>	<u>3/27/98</u>
11.8.3	SOV-3168A	OPEN	Test Engineer: <u>D.J.</u>	<u>3/27/98</u>
11.8.4	SOV-3168B	OPEN	Test Engineer: <u>D.J.</u>	<u>3/27/98</u>

NOTE: Assuming each line drains at a rate of 35 gallons per minute, it will take approximately 2 hours to drain the transfer loop. (Record time) 13:32 @ 35 GPM (*)
0.4 3/26/98

11.9 ALLOW the lines to drain until flow stops. (RECORD TIME 15:52 3/27/98)

11.10 DRAIN water remaining in the piping to the Diversion Box sump by removing the supply and discharge jumpers from the Hiltap connectors.

Test Engineer: D.J. 3/30/98

11.11 PUMP residual water out of the transfer lines.

Test Engineer: D.J. 3/30/98

11.12 PUMP OUT any water standing in the Diversion Box sump.

Test Engineer: D.J. 3/30/98

11.13 Remove temporary filter assemblies AND VISUALLY INSPECT FOR ANY SIGN OF HUMIDITY D.G. 3/26/98

(*) Note: measured
at FI-Temp 1
E.P.

SNL FILTER

SLL FILTER

OBSERVATION

DRYDRY

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ATTACHMENT A

12.0 Post-Test Conditions

- 12.1 REINSTALL Hiltap connector caps in accordance with manufacturer's instructions. TIGHTEN set screws on those with that feature.

Test Engineer: Doug [Signature]

- 12.2 REMOVE the "blue tags" from the manual valve actuators on the following SOV's:

12.2.1 SOV-3182A

Test Director: E.P. 3/30/98

12.2.2 SOV-3182B

Test Director: E.P.

12.2.3 SOV-3183A

Test Director: E.P.

12.2.4 SOV-3183B

Test Director: E.P.

12.2.5 SOV-3166A

Test Director: E.P.

12.2.6 SOV-3166B

Test Director: E.P.

- 12.3 RE-CONNECT the air supply hose to the following SOV's.

AIR LINES WERE
NOT DISCONNECTED
D.J. 3/27/98

12.3.1 SOV-3182A

Test Engineer: _____

12.3.2 SOV-3182B

Test Engineer: _____

12.3.3 SOV-3183A

Test Engineer: _____

12.3.4 SOV-3183B

Test Engineer: _____

12.3.5 SOV-3166A

Test Engineer: _____

12.3.6 SOV-3166B

Test Engineer: _____

- 12.4 IF directed by Test Director, reattach P-102-SY-02A motor leads per normal plant procedure.

Test Director: [Signature]

- 12.5 REMOVE the normally open software jumper in series with N19:2/13 VALVE FAILURE Alarm for SOV-3183A.

Test Engineer: D.J. 3/27/98

- 12.6 REMOVE the normally open software jumper in series with N19:2/12 VALVE FAILURE Alarm for SOV-3183B.

Test Engineer: D.J. 3/27/98

- 12.7 REMOVE the normally open software jumper in series with B3/92 VALVE FAILURE Alarm for SOV-3166B.

Test Engineer: D.J. 3/27/98

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12.8 REMOVE the FORCE (in the MCS software) of the associated bits for the following valves.

Valve No.	Description	Forced Position	Initial (Verify Removed)
SOV-3183A	WT-SLL-3160 at Diversion Box	OPEN	D.J. 3/27/98
SOV-3183B	WT-SLL-3160 at Diversion Box	OPEN	D.G.
SOV-3166B	WT-SLL-3160 at Vent Station	OPEN	D.G.

Test Engineer: D.J. 3/27/98

12.9 REMOVE the normally open software jumper on in series with N19:2/10 VALVE FAILURE Alarm for SOV-3184.

Test Engineer: D.J. 3/27/98

12.10 REMOVE the normally open software jumper in series with B3/80 VALVE FAILURE Alarm for SOV-3165A.

Test Engineer: D.J. 3/27/98

12.11 REMOVE the FORCE (in the MCS software) of the associated bits for the following valves.

Valve No.	Description	Forced Position	Initial (Verify Removed)
SOV-3184	WT-SNL-3150 at Diversion Box	CLOSED	D.G.
SOV-3165A	WT-SNL-3150 at Vent Station	CLOSED	D.G.

Test Engineer: D.J. 3/27/98

12.12 REMOVE the normally open software jumper in series with N19:4/9 VALVE FAILURE Alarm for MOV-845.

Test Engineer: D.J. 3/27/98

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12.13 REMOVE the FORCE (in the MCS software) of the associated bits for the following valves.

Valve No.	Description	Forced Position	Initial (Verify Removed)
MOV-844	WT-SLL-3160 Motor Operated 3-Way Valve at 244A Lift Station	A \Rightarrow B	D.G.
MOV-845	WT-SLL-3160 Motor Operated Valve at 244A Lift Station	OPEN	D.G.

Test Engineer: D.J. 3/27/98

12.14 REMOVE any software jumpers or forced bits in the MCS software placed into service as a result of a RED box when initiating a Transfer Scheme. RECORD in Test Log.

Test Engineer: D.J. 3/27/98

12.15 REMOVE THE TWO JUMPERS IN VB-1 AT 244A WHICH SIMULATE ~~PO~~ RUPTURE DISCS PSE-841 + PSE-842 ARE INSTALLED. D.J. 3/27/98
D.J. 2/2/98

12.16 REMOVE ALL FORCES FROM MCS SOFTWARE (ZOOE MASTER SHUTDOWN) D.J. 3/27/98

ATTACHMENT A

[illegible]

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ATTACHMENT A

APPENDIX B - Instrumentation Requiring Calibration Verification*

Equipment Number	Functional Description	Calibration Date	Calibration Due Date	Signature & Date
FE-3125	Slurry Line 3160 Flow Element (comprised of FE-3125R receiver and FE-3125T transmitter)	11/17/97	None*	YAL
FI-3125A1	Booster pump P-3125A outboard seal supply flow indicator	8-12-97	8-12-98	Paul Arnold 12-12-97
FI-3125A2	Booster pump P-3125A inboard seal supply flow indicator	8-12-97	8-12-98	Paul Arnold 12-12-97
FI-3125B1	Booster pump P-3125B outboard seal supply flow indicator	8-12-97	8-12-98	Paul Arnold 12-12-97
FI-3125B2	Booster pump P-3125B inboard seal supply flow indicator	8-12-97	8-12-98	Paul Arnold 12-12-97

*see continuation page for list of instruments whose calibration has been previously verified.

¹ Per ultrasonic flowmeter vendor, PANAMETRICS, FE-3125 requires no future calibration*

THE FOLLOWING VIBRATION TRANSMITTERS WERE CALIBRATED ON 1/16/98
AT THE MANUFACTURER'S FACILITY METRIX INSTRUMENT CO.

VT-3125A1 SERIAL # 15192
VT-3125A2 SERIAL # 17398
VT-3125B1 SERIAL # 15191
VT-3125B2 SERIAL # 15193

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ATTACHMENT A

APPENDIX B (CONTINUED)

All remaining instrumentation requiring calibration for the performance of this test have been previously verified in earlier pre-operational test procedures. The instrument and the test where verification occurred is listed below.

EQUIPMENT NUMBER	TEST WHERE VERIFICATION OCCURRED	ALTERNATE REFERENCE
PI-3108A	HNF-1553	POTP-002
PI-3125A1	HNF-1553	POTP-002
PI-3125A2	HNF-1553	POTP-002
PI-3125B1	HNF-1553	POTP-002
PI-3125B2	HNF-1553	POTP-002
PI-3108B	HNF-1554	POTP-003
PT-3125A	HNF-1555	POTP-004
PT-3125B	HNF-1555	POTP-004
PT-3125C	HNF-1555	POTP-004
PT-3125D	HNF-1555	POTP-004
PT-3126B	HNF-1555	POTP-004
PT-3168	HNF-1555	POTP-004
PT-3125E	HNF-1556	POTP-005
PT-3126A	HNF-1556	POTP-005
PT-3173	HNF-1556	POTP-005
PT-3167	HNF-1556	POTP-005
PT-3185	HNF-1556	POTP-005

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2/11/96
REVENIFIED

APPENDIX C - Loop Test Initial Instrument Air and Manual Valve Alignment

VALVE NUMBER	DESCRIPTION	REQUIRED POSITION	INITIALS
Diversions Box Instrument Air System Valves			
IA-V-3101A	SOV air supply isolation valve	OPEN	HAL
IA-V-3102A	Booster pump seal air supply isolation valve	CLOSED	HAL
IA-V-3103A	Future supply isolation valve	CLOSED	HAL
IA-V-3104A	PI-3104A instrument isolation valve	OPEN	HAL
IA-V-3105A	PCV-3100A inlet isolation valve	CLOSED	HAL
IA-V-3106A	PCV-3100A outlet isolation valve	OPEN	HAL
IA-V-3108A	PI-3108A instrument isolation valve	OPEN	HAL
IA-V-3113A	Pump seal control panel WT-PNL-3125A1 inlet isolation	OPEN	HAL
IA-V-3107A	Pump seal control panel WT-PNL-3125A2 inlet isolation	OPEN	HAL
IA-V-3114A	Pump seal control panel WT-PNL-3125B1 inlet isolation	OPEN	HAL
IA-V-3109A	Pump seal control panel WT-PNL-3125B2 inlet isolation	OPEN	HAL
IA-V-3115A	Pump seal control panel WT-PNL-3125A1 exit valve	OPEN	HAL
IA-V-3116A	Pump seal control panel WT-PNL-3125A2 exit valve	OPEN	HAL
IA-V-3117A	Pump seal control panel WT-PNL-3125B1 exit valve	OPEN	HAL
IA-V-3118A	Pump seal control panel WT-PNL-3125B2 exit valve	OPEN	HAL
DR-3100A	Air Receiver drain valve	CLOSED	HAL
Vent Station Instrument Air System Valves			
IA-V-3101B	SOV air supply isolation valve	OPEN	HAL
IA-V-3102B	Future supply isolation valve	CLOSED	HAL
IA-V-3103B	Future supply isolation valve	CLOSED	HAL
IA-V-3104B	PI-3104B instrument isolation valve	OPEN	HAL
IA-V-3105B	PCV-3100B inlet isolation valve	CLOSED	HAL
IA-V-3106B	PCV-3100B outlet isolation valve	OPEN	HAL
IA-V-3107B	PI-3108B instrument isolation valve	OPEN	HAL
DR-3100B	Air receiver drain valve	CLOSED	HAL
Slurry Line Manual Valves			
V-3183	PT-3183 isolation valve, SLL-3160, Diversions Box	OPEN	HAL
V-3125A	PT-3125A isolation valve, Pump P-3125A intake, SLL-3163, Diversions Box	CLOSED	HAL

VERIFIED OPEN AT MCS
 VALVES ARE ALL OPEN FOR RESET
 AS INTENDS ARE ALREADY TESTED

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

HNF-1857

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ATTACHMENT A

APPENDIX C - Loop Test Initial Instrument Air and Manual Valve Alignment

VALVE NUMBER	DESCRIPTION	REQUIRED POSITION	INITIALS
V-3125B	PT-3125B isolation valve, Pump P-3125B intake, SLL-3164, Diversion Box	CLOSED	GAZ
V-3125C	PT-3125C isolation valve, Pump P-3125A discharge, SLL-3163, Diversion Box 6421-A	CLOSED	GAZ
V-3125D	PT-3125D isolation valve, Pump P-3125B discharge, SLL-3164, Diversion Box 6241-A	CLOSED	GAZ
V-3126B	PT-3126B isolation valve, SLL-3160, Vent Station	OPEN	GAZ
V-3168	PT-3168 isolation valve, Vent Line SLL-3160, Vent Station	OPEN	GAZ
V-3157G	HEPA filter isolation valve, Vent Line VTL-3160, Vent Station	OPEN	GAZ
Supernate Line Manual Valves - SEE NOTE ON SLURRY LINE VALVES			
V-3182	PT-3182 isolation valve, SNL-3150, Diversion Box	OPEN	GAZ
V-3125E	PT-3125E isolation valve, SNL-3150, Diversion Box	CLOSED	GAZ
V-3173	PT-3173 isolation valve, Sump Line SNL-3151, Diversion Box	OPEN	GAZ
V-3126A	PT-3126A isolation valve, SNL-3150, Vent Station	CLOSED	GAZ
V-3185	PT-3185 isolation valve, Vent Line SNL-3152, Vent Station	CLOSED	GAZ
V-3167	PT-3167 isolation valve, Sump Line SNL-3153, Vent Station	OPEN	GAZ
V-3157H	HEPA filter isolation valve, Vent Line VTL-3152, Vent Station	OPEN	GAZ

Performed by: Jandra Smith GAZ 12/12/97
Lennie J Steadman GAZ 12/12/97
 PRINT NAME INITIALS DATE

Verified by: GA Leshikar GAZ 12/12/97
QC. Ronald ARNDT RA 12-12-97
 PRINT NAME INITIALS DATE

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APPENDIX D - Electrical Alignment

BREAKER NUMBER	BREAKER NAME AND LOCATION	REQUIRED POSITION	INITIALS
CB-6 15 CB-10	Diversion Box Panelboard PP-3 supply breaker in Switchboard SB-1	CLOSED	PLP WAT
CB-7 13 CB-5	Diversion Box Air Compressor supply breaker in Switchboard SB-1	CLOSED	PLP WAT
CB-2 CB-1-3	Vent Station Panelboard PP-3 supply breaker in Distribution Panelboard DP-1	CLOSED	WAT PLD
CB-3 CB-1-2	Vent Station Air Compressor supply breaker in Distribution Panelboard DP-1	CLOSED	WAT PLD
CB-4 CB 1-3	Diversion Box Switchboard breaker in SB-1 for VSD-1.	CLOSED	WAT PLD
CB-5 CB 1-2	Diversion Box Switchboard breaker in SB-1 for VSD-2.	CLOSED	PLD WAT
CB-2-6	Diversion Box Switchboard breaker in SB-1 for Sump Pump P-3115	CLOSED	PLD WAT
CB-7 CB-9 13 ON A	Vent Station Distribution Panel breaker in DP-1 for Sump Pump P-3116	CLOSED	WAT PLD
N/A	Vent Station Disconnect for Sump Pump P-3116.	CLOSED	PLD WAT
N/A	Diversion Box Disconnect for Sump Pump P-3115.	CLOSED	WAT PLD

Record By William Johnson WAT 2-11-98
 Performed by: William Johnson WAT 12/12/97
 PRINT NAME INITIALS DATE

Revision by Paul L. Bosthus PLD 02/22/98
 Verified by: Paul L. Bosthus PLD 12/12/97
 PRINT NAME INITIALS DATE

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APPENDIX E - Loop Fill SOV and MOV Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	SOV LEVER POSITION	LOCAL POSITION	INITIALS
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NOTE: On MCS, valve position is given by color and fill of valve on computer screen. White, designates CLOSED; Green, designates OPEN, Red, designates FAILED. Local indication (OPEN/CLOSED) is given by valve cap position indicator on SOV's. Lever position ENGAGE places valve in manual mode, DISENGAGE allows MCS control.

Solenoid Operated Valves in Diversion Box - REVERIFIED FOR RESET

SOV-3182A	SNL-3150	CLOSED	D. J. D. J.	ENGAGE-man	CLOSED	J. E.
SOV-3182B	SNL-3150	CLOSED	D. J. D. J.	ENGAGE-man	CLOSED	J. E.
SOV-3184	SNL-3150	CLOSED	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3173A	Sump Line SNL-3151	CLOSED	D. J. D. J.	DISENGAGE	CLOSED	J. E.
SOV-3173B	Sump Line SNL-3151	CLOSED	D. J. D. J.	DISENGAGE	CLOSED	J. E.
SOV-3183A	SLL-3160	OPEN	D. J. D. J.	ENGAGE-man	CLOSED	J. E.
SOV-3183B	SLL-3160	OPEN	D. J. D. J.	ENGAGE-man	CLOSED	J. E.
SOV-3163	Pump Bypass SLL-3160	OPEN	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3125E	P-3125A Intake SLL-3163	OPEN	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3125C	P-3125A Discharge SLL-3163	OPEN	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3125G	P-3125B Intake SLL-3164	OPEN	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3125D	P-3125B Discharge SLL-3164	OPEN	D. J. D. J.	DISENGAGE	OPEN	J. E.

Solenoid Operated Valves in Vent Station - REVERIFIED FOR RESET

SOV-3165A	SNL-3150	CLOSED	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3166A	SNL-3150	CLOSED	D. J. D. J.	ENGAGE-man	CLOSED	J. E.
SOV-3185A	Vent Line SNL-3152	OPEN	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3185B	Vent Line SNL-3152	OPEN	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3167A	Sump Line SNL-3153	CLOSED	D. J. D. J.	DISENGAGE	CLOSED	J. E.
SOV-3167B	Sump Line SNL-3153	CLOSED	D. J. D. J.	DISENGAGE	CLOSED	J. E.
SOV-3165B	SLL-3160	OPEN	D. J. D. J.	DISENGAGE	OPEN	J. E.
SOV-3166B	SLL-3160	OPEN	D. J. D. J.	ENGAGE-man	CLOSED	J. E.
SOV-3168A	Vent Line SLL-3160	CLOSED	D. J. D. J.	DISENGAGE	CLOSED	J. E.

HNF-2504, REV. 0

* SOV-3184 & 3165A had to be Engaged & opened manually because the MCS could not do it.

0.9.26/198
MCS CONTROL
OR VALVES
136 OF 150
removed.

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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D.J. 2/13/98

REVIEWED FOR RETEST

APPENDIX E - Loop Fill SOV and MOV Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	SOV LEVER POSITION	LOCAL POSITION	INITIALS
SOV-3168B	Vent Line SLL-3160	CLOSED	<i>D.J.</i>	DISENGAGE	CLOSED	<i>JE</i>
Pump P-3125A Motor Operated Valves						
MOV-3125AA	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AB	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AC	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AD	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AE	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AF	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AG	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AH	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AJ	P-3125A Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125AK	P-3125A Vent Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
P-3125B Motor Operated Valves						
MOV-3125BA	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BB	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BC	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BD	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BE	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BF	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BG	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BH	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BJ	P-3125B Drain Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>
MOV-3125BK	P-3125B Vent Valve	OPEN	<i>D.J. D.J.</i>	N/A	OPEN	<i>JE</i>

Local Verifications by: M.C. Wingfield LMB/ae *MM* 12/12/97
PRINT NAME INITIALS DATE

MCS Verifications by: Doug Barker *D.B.* 12/18/97
PRINT NAME INITIALS DATE

REVISION NO. 0

ATTACHMENT A

APPENDIX F-1 - Transfer Scheme 2A Valve Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	LOCAL POSITION	INITIALS
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NOTE: On MCS, valve position is given by color and fill of valve on computer screen. White, designates CLOSED; Green, designates OPEN, Red, designates FAILED. Local indication (OPEN/CLOSED) is given by valve cap position indicator on SOV's.

Solenoid Operated Valves in Diversion Box

SOV-3182A	SNL-3150	CLOSED	D.H.	CLOSED	12/19
SOV-3182B	SNL-3150	CLOSED	D.H.	CLOSED	
SOV-3184	SNL-3150	CLOSED	D.H.	OPEN	
SOV-3173A	Sump Line SNL-3151	CLOSED	D.H.	CLOSED	
SOV-3173B	Sump Line SNL-3151	CLOSED	D.H.	CLOSED	
SOV-3183A	SLL-3160	OPEN	D.H.	CLOSED	
SOV-3183B	SLL-3160	OPEN	D.H.	CLOSED	
SOV-3163	Pump Bypass SLL-3160	CLOSED	D.H.	CLOSED	
SOV-3125E	P-3125A Intake SLL-3163	OPEN CLOSED	D.H.	OPEN CLOSED	
SOV-3125C	P-3125A Discharge SLL-3163	OPEN CLOSED	D.H.	OPEN CLOSED	
SOV-3125G	P-3125B Intake SLL-3164	OPEN CLOSED	D.H.	OPEN CLOSED	
SOV-3125D	P-3125B Discharge SLL-3164	CLOSED	D.H.	CLOSED	
		PER CHANGED STEP 7.14			

Solenoid Operated Valves in Vent Station

SOV-3165A	SNL-3150	CLOSED	D.H.	OPEN	12/19
SOV-3166A	SNL-3150	CLOSED	D.H.	CLOSED	
SOV-3185A	Vent Line SNL-3152	CLOSED	D.H.	CLOSED	
SOV-3185B	Vent Line SNL-3152	CLOSED	D.H.	CLOSED	
SOV-3167A	Sump Line SNL-3153	CLOSED	D.H.	CLOSED	
SOV-3167B	Sump Line SNL-3153	CLOSED	D.H.	CLOSED	
SOV-3165B	SLL-3160	OPEN	D.H.	OPEN	
SOV-3166B	SLL-3160	OPEN	D.H.	CLOSED	
SOV-3168A	Vent Line SLL-3160	CLOSED	D.H.	CLOSED	
SOV-3168B	Vent Line SLL-3160	CLOSED	D.H.	CLOSED	

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APPENDIX F-1 - Transfer Scheme 2A Valve Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	LOCAL POSITION	INITIALS
Pump P-3125A Motor Operated Valves					
MOV-3125AA	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓ 12/19
MOV-3125AB	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125AC	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125AD	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125AE	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125AF	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125AG	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125AH	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125AJ	P-3125A Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125AK	P-3125A Vent Valve	CLOSED	D.J.	CLOSED	✓
P-3125B Motor Operated Valves					
MOV-3125BA	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓ 12/19
MOV-3125BB	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125BC	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125BD	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125BE	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125BF	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125BG	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125BH	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125BJ	P-3125B Drain Valve	CLOSED	D.J.	CLOSED	✓
MOV-3125BK	P-3125B Vent Valve	CLOSED	D.J.	CLOSED	✓

Local Verifications by: J.E. DUNKS
PRINT NAME[Signature]
INITIALS12/19/97
DATE[Signature] 12/20/97
REVIEW 100
FOR RETEST
and 2/13/98Verifications by: P.J. ELMENDORF
PRINT NAME[Signature]
INITIALS12/19/97
DATEKW 12/20/97

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APPENDIX F-2 - Transfer Scheme 2B Valve Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	LOCAL POSITION	INITIALS
NOTE: On MCS, valve position is given by color and fill of valve on computer screen. White, designates CLOSED; Green, designates OPEN, Red, designates FAILED. Local indication (OPEN/CLOSED) is given by valve cap position indicator on SOV's.					
Solenoid Operated Valves in Diversion Box					
SOV-3182A	SNL-3150	CLOSED	D.J. 2/17/98	CLOSED	D.G. 2/17/98
SOV-3182B	SNL-3150	CLOSED	D.J.	CLOSED	
SOV-3184	SNL-3150	CLOSED	D.J.	OPEN	
SOV-3173A	Sump Line SNL-3151	CLOSED	D.J.	CLOSED	
SOV-3173B	Sump Line SNL-3151	CLOSED	D.J.	CLOSED	
SOV-3183A	SLL-3160	OPEN	D.J.	CLOSED	
SOV-3183B	SLL-3160	OPEN	D.J.	CLOSED	
SOV-3163	Pump Bypass SLL-3160	CLOSED	D.J.	CLOSED	
SOV-3125E	P-3125A Intake SLL-3163	CLOSED	D.J.	CLOSED	
SOV-3125C	P-3125A Discharge SLL-3163	CLOSED	D.J.	CLOSED	
SOV-3125G	P-3125B Intake SLL-3164	OPEN CLOSED	D.J.	OPEN CLOSED	
SOV-3125D	P-3125B Discharge SLL-3164	OPEN CLOSED	D.J.	OPEN CLOSED	
		CHANGED PER STOP	8.16		
Solenoid Operated Valves in Vent Station					
SOV-3165A	SNL-3150	CLOSED	D.J.	OPEN	D.J. 2/17/98
SOV-3166A	SNL-3150	CLOSED	D.J.	CLOSED	
SOV-3185A	Vent Line SNL-3152	CLOSED	D.J.	CLOSED	
SOV-3185B	Vent Line SNL-3152	CLOSED	D.J.	CLOSED	
SOV-3167A	Sump Line SNL-3153	CLOSED	D.J.	CLOSED	
SOV-3167B	Sump Line SNL-3153	CLOSED	D.J.	CLOSED	
SOV-3165B	SLL-3160	OPEN	D.J.	OPEN	
SOV-3166B	SLL-3160	OPEN	D.J.	CLOSED	
SOV-3168A	Vent Line SLL-3160	CLOSED	D.J.	CLOSED	
SOV-3168B	Vent Line SLL-3160	CLOSED	D.J.	CLOSED	

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APPENDIX F-2 - Transfer Scheme 2B Valve Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	LOCAL POSITION	INITIALS
Pump P-3125A Motor Operated Valves					
MOV-3125AA	P-3125A Drain Valve	CLOSED	D.G. 2/17/98	CLOSED	D.G. 2/17/98
MOV-3125AB	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AC	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AD	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AE	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AF	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AG	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AH	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AJ	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AK	P-3125A Vent Valve	CLOSED	✓	CLOSED	✓
P-3125B Motor Operated Valves					
MOV-3125BA	P-3125B Drain Valve	CLOSED	D.G. 2/17/98	CLOSED	D.G. 2/17/98
MOV-3125BB	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BC	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BD	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BE	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BF	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BG	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BH	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BJ	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BK	P-3125B Vent Valve	CLOSED	✓	CLOSED	✓

Local Verifications by: DOUG GERKE D.G. 2/17/98
 PRINT NAME INITIALS DATE

Verifications by: KEN WILLOUGHBY KW 2/17/98
 PRINT NAME INITIALS DATE

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APPENDIX F-3 - Transfer Scheme 2A Valve Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	LOCAL POSITION	INITIALS
NOTE: On MCS, valve position is given by color and fill of valve on computer screen. White, designates CLOSED; Green, designates OPEN, Red, designates FAILED. Local indication (OPEN/CLOSED) is given by valve cap position indicator on SOV's.					
Solenoid Operated Valves in Diversion Box					
SOV-3182A	SNL-3150	CLOSED	D.G. 2/26/98	CLOSED	D.G. 2/26/98
SOV-3182B	SNL-3150	CLOSED		CLOSED	
SOV-3184	SNL-3150	CLOSED		OPEN	
SOV-3173A	Sump Line SNL-3151	CLOSED		CLOSED	
SOV-3173B	Sump Line SNL-3151	CLOSED		CLOSED	
SOV-3183A	SLL-3160	OPEN		CLOSED	
SOV-3183B	SLL-3160	OPEN		CLOSED	
SOV-3163	Pump Bypass SLL-3160	CLOSED		CLOSED	
SOV-3125E	P-3125A Intake SLL-3163	CLOSED		CLOSED	
SOV-3125C	P-3125A Discharge SLL-3163	CLOSED		CLOSED	
SOV-3125G	P-3125B Intake SLL-3164	CLOSED		CLOSED	
SOV-3125D	P-3125B Discharge SLL-3164	CLOSED		CLOSED	
Solenoid Operated Valves in Vent Station					
SOV-3165A	SNL-3150	CLOSED	D.G. 2/26/98	OPEN	D.G. 2/26/98
SOV-3166A	SNL-3150	CLOSED		CLOSED	
SOV-3185A	Vent Line SNL-3152	CLOSED		CLOSED	
SOV-3185B	Vent Line SNL-3152	CLOSED		CLOSED	
SOV-3167A	Sump Line SNL-3153	CLOSED		CLOSED	
SOV-3167B	Sump Line SNL-3153	CLOSED		CLOSED	
SOV-3165B	SLL-3160	OPEN		OPEN	
SOV-3166B	SLL-3160	OPEN		CLOSED	
SOV-3168A	Vent Line SLL-3160	CLOSED		CLOSED	
SOV-3168B	Vent Line SLL-3160	CLOSED		CLOSED	

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APPENDIX F-3 - Transfer Scheme 2A Valve Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	LOCAL POSITION	INITIALS
Pump P-3125A Motor Operated Valves					
MOV-3125AA	P-3125A Drain Valve	CLOSED	D.G. 2/26/98	CLOSED	D.G. 2/26/98
MOV-3125AB	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AC	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AD	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AE	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AF	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AG	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AH	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AJ	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AK	P-3125A Vent Valve	CLOSED		CLOSED	
P-3125B Motor Operated Valves					
MOV-3125BA	P-3125B Drain Valve	CLOSED	D.G. 2/26/98	CLOSED	D.G. 2/26/98
MOV-3125BB	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BC	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BD	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BE	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BF	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BG	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BH	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BJ	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BK	P-3125B Vent Valve	CLOSED		CLOSED	

Local Verifications by:

DOUG GENKOW
PRINT NAMED.G.
INITIALS2/26/98
DATE

Verifications by:

DOUG GENKOW
PRINT NAMED.G.
INITIALS2/26/98
DATE

REVISION NO. 0

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APPENDIX F-4 - Transfer Scheme 2B Valve Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	LOCAL POSITION	INITIALS
NOTE: On MCS, valve position is given by color and fill of valve on computer screen. White, designates CLOSED; Green, designates OPEN, Red, designates FAILED. Local indication (OPEN/CLOSED) is given by valve cap position indicator on SOV's.					
Solenoid Operated Valves in Diversion Box					
SOV-3182A	SNL-3150	<i>DO</i> 3/24/98 CLOSED ^{FORCED OPEN}	<i>DO</i> 3/24/98	CLOSED	<i>DE</i> 3/24/98
SOV-3182B	SNL-3150	↓ CLOSED ^{FORCED OPEN}		CLOSED	
SOV-3184	SNL-3150	↓ CLOSED ^{FORCED OPEN}		OPEN	
SOV-3173A	Sump Line SNL-3151	CLOSED		CLOSED	
SOV-3173B	Sump Line SNL-3151	CLOSED		CLOSED	
SOV-3183A	SLL-3160	^{FORCED OPEN}		CLOSED	
SOV-3183B	SLL-3160	<i>DO</i> 3/24/98 ^{FORCED OPEN}		CLOSED	
SOV-3163	Pump Bypass SLL-3160	CLOSED		CLOSED	
SOV-3125E	P-3125A Intake SLL-3163	CLOSED		CLOSED	
SOV-3125C	P-3125A Discharge SLL-3163	CLOSED		CLOSED	
SOV-3125G	P-3125B Intake SLL-3164	CLOSED		CLOSED	
SOV-3125D	P-3125B Discharge SLL-3164	CLOSED	↓	CLOSED	
Solenoid Operated Valves in Vent Station					
SOV-3165A	SNL-3150	<i>DO</i> 3/24/98 CLOSED ^{FORCED OPEN}	<i>D.G.</i> 3/24/98	OPEN	<i>DE</i> 3/24/98
SOV-3166A	SNL-3150	↓ CLOSED ^{FORCED OPEN}		CLOSED	<i>DE</i>
SOV-3185A	Vent Line SNL-3152	CLOSED		CLOSED	<i>DE</i>
SOV-3185B	Vent Line SNL-3152	CLOSED		CLOSED	<i>DE</i>
SOV-3167A	Sump Line SNL-3153	CLOSED		CLOSED	<i>DE</i>
SOV-3167B	Sump Line SNL-3153	CLOSED		CLOSED	<i>DE</i>
SOV-3165B	SLL-3160	OPEN		OPEN	<i>DE</i>
SOV-3166B	SLL-3160	<i>DO</i> 3/24/98 ^{FORCED OPEN}		CLOSED	<i>DE</i>
SOV-3168A	Vent Line SLL-3160	CLOSED		CLOSED	<i>DE</i>
SOV-3168B	Vent Line SLL-3160	CLOSED	↓	CLOSED	<i>DE</i>

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ATTACHMENT A

APPENDIX F-4 - Transfer Scheme 2B Valve Alignment

VALVE NO.	DESCRIPTION	MCS POSITION	INITIALS	LOCAL POSITION	INITIALS
Pump P-3125A Motor Operated Valves					
MOV-3125AA	P-3125A Drain Valve	CLOSED	D.G./3/24/98	CLOSED	GE 3/24/98
MOV-3125AB	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AC	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AD	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AE	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AF	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AG	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AH	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AJ	P-3125A Drain Valve	CLOSED		CLOSED	
MOV-3125AK	P-3125A Vent Valve	CLOSED		CLOSED	
P-3125B Motor Operated Valves					
MOV-3125BA	P-3125B Drain Valve	CLOSED	D.G./3/24/98	CLOSED	GE 3/24/98
MOV-3125BB	P-3125B Drain Valve	CLOSED		CLOSED	GE 3/24/98
MOV-3125BC	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BD	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BE	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BF	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BG	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BH	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BJ	P-3125B Drain Valve	CLOSED		CLOSED	
MOV-3125BK	P-3125B Vent Valve	CLOSED		CLOSED	

Local Verifications by:

Gene Enloe
 PRINT NAME
Gene Enloe

GE
 INITIALS

3/24/98
 DATE

Verifications by:

Doug Gemen
 PRINT NAME

D.G.
 INITIALS

3/24/98
 DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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REVISION NO. 0

ATTACHMENT A

50% SPEED

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B	P-3125A	P-3125B		
Proc. Step No.	Procedure Step Number	7.30	7.32		
Date	Date	2/13/98	2/13/98		
Time	Time, hr:min	19:05	19:15		
Test Instrumentation					
FI-temp	System Flow, gpm	98	105		
PI-temp-1	Supply Pressure, psig	55	55		
PI-temp-2	Press. upstream V-temp-2, psig	68	69		
PI-temp-3	Return Pressure, psig	175	370		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1, B1	Thrust End Bearing Temp, °F	64	65		
3125A2, B2	Drive End Bearing Temp, °F	66	71		
SI-3125A, B	Motor Speed, rpm	1715	1726		
VI-3125A1, B1	Thrust End Vibration, mils	0.01	0.01		
VI-3125A2, B2	Drive End Vibration, mils	0.01	0.01		
FIC-3125 PV	Fluid Flow Present Value, gpm	101	99		
FIC-3125 SP	Fluid Flow Set Point, gpm	120	120		
TI-3125A	Fluid Temp, °F	62	62		
PI-3125A, B	Fluid Inlet Pressure, psig	58	59		
PI-3125C, D	Fluid Outlet Pressure, psig	260	262		
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press, Vent Sta, psig	125	128		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	64	52		
TI-3126A (*)	SNL-3150 Temp, Vent Sta, °F	52	62		
TI-3125B	SNL-3150 Temp, Div Box, °F	59	68		

LOCAL TANK TEMP 62 °F

(Make copies of this sheet as required)

(*) Note: TI-3126A located in dead leg of SNL; not representative of circuit temperature.

E.P

Data Recorder: DOUG GERKEN D.G. 2/13/98
PRINT NAME INITIALS DATE

REVISION NO. 0

ATTACHMENT A

60% SPEED

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A	P-3125A			
Proc. Step No.	Procedure Step Number	7.40	7.41			
Date	Date	2/13/98	2/13/98			
Time	Time, hr:min	19:45	19:55			
Test Instrumentation						
FI-temp	System Flow, gpm	119	121			
PI-temp-1	Supply Pressure, psig	48	48			
PI-temp-2	Press. upstream V-temp-2, psig	0	0			
PI-temp-3	Return Pressure, psig	0	0			
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	67	68			
3125A2, B2	Drive End Bearing Temp, °F	75	76			
SI-3125A, B	Motor Speed, rpm	2094	2082			
VI-3125A1, B1	Thrust End Vibration, mils	0.02	0.02			
VI-3125A2, B2	Drive End Vibration, mils	0.02	0.02			
FIC-3125 PV	Fluid Flow Present Value, gpm	125	124			
FIC-3125 SP	Fluid Flow Set Point, gpm	144	144			
TI-3125A	Fluid Temp, °F	64	65			
PI-3125A, B	Fluid Inlet Pressure, psig	50	49			
PI-3125C, D	Fluid Outlet Pressure, psig	315	316			
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press, Vent Sta, psig	128	128			
TI-3126B	SLL-3160 Temp, Vent Sta, °F	62	62			
TI-3126A	SNL-3150 Temp, Vent Sta, °F	52	52			
TI-3125B	SNL-3150 Temp, Div Box, °F	64	64			

(Make copies of this sheet as required)

Data Recorder:

DOUG GERKEP
PRINT NAMED.G.
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REVISION NO. 0

ATTACHMENT A

20% SPEED

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B	P-3125A	P-3125A		
Proc. Step No.	Procedure Step Number	7.47	7.48		
Date	Date	2/13/98	2/13/98		
Time	Time, hr:min	20:10	20:20		
Test Instrumentation					
FI-temp	System Flow, gpm	139	140		
PI-temp-1	Supply Pressure, psig	44	44		
PI-temp-2	Press. upstream V-temp-2, psig	<1	<1		
PI-temp-3	Return Pressure, psig	<1	<1		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1, B1	Thrust End Bearing Temp. °F	68	69		
3125A2, B2	Drive End Bearing Temp. °F	78	79		
SI-3125A, B	Motor Speed, rpm	2470	2460		
VI-3125A1, B1	Thrust End Vibration, mils	0.03	0.03		
VI-3125A2, B2	Drive End Vibration, mils	0.02	0.02		
FIC-3125 PV	Fluid Flow Present Value, gpm	145	145		
FIC-3125 SP	Fluid Flow Set Point, gpm	168	168		
TI-3125A	Fluid Temp. °F	65	65		
PI-3125A, B	Fluid Inlet Pressure, psig	43	43		
PI-3125C, D	Fluid Outlet Pressure, psig	407	410		
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press, Vent Sta, psig	178	178		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	52	63		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	52	52		
TI-3125B	SNL-3150 Temp, Div Box, °F	64	62		

(Make copies of this sheet as required)

Data Recorder:

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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

80% SPEED

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A	P-3125A			
Proc. Step No.	Procedure Step Number	7.54	7.55			
Date	Date	2/13/98	N/A			
Time	Time, hr:min	20:25				
Test Instrumentation						
FI-temp	System Flow, gpm	158				
PI-temp-1	Supply Pressure, psig	38				
PI-temp-2	Press. upstream V-temp-2, psig	11				
PI-temp-3	Return Pressure, psig	3				
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1 B1	Thrust End Bearing Temp, °F	71				
3125A2 B2	Drive End Bearing Temp, °F	81				
SI-3125A, B	Motor Speed, rpm	2845				
VI-3125A1, B1	Thrust End Vibration, mils	0.07				
VI-3125A2 B2	Drive End Vibration, mils	0.05				
FIC-3125 PV	Fluid Flow Present Value, gpm	165				
FIC-3125 SP	Fluid Flow Set Point, gpm	192				
TI-3125A	Fluid Temp, °F	65				
PI-3125A, B	Fluid Inlet Pressure, psig	35				
PI-3125C, D	Fluid Outlet Pressure, psig	514				
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press, Vent Sta, psig	231				
TI-3126B	SLL-3160 Temp, Vent Sta, °F	64				
TI-3126A	SNL-3150 Temp, Vent Sta, °F	52				
TI-3125B	SNL-3150 Temp, Div Box, °F	62				

(Make copies of this sheet as required)

Data Recorder:

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ATTACHMENT A

~~506P~~ 50% SPEED
WITH VALVE THROTTLED
TO 20 gpm PER PUMP CURVE

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B				
Proc. Step No.	Procedure Step Number	PER SBT REQUEST			
Date	Date	2/17/98			
Time	Time, hr:min	0925			
Test Instrumentation					
FI-temp	System Flow, gpm	70			
PI-temp-1	Supply Pressure, psig	62			
PI-temp-2	Press. upstream V-temp-2, psig	155			
PI-temp-3	Return Pressure, psig	0			
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1/B1	Thrust End Bearing Temp. °F	61			
3125A2/B2	Drive End Bearing Temp. °F	61			
SI-3125A/B	Motor Speed, rpm	1650			
VI-3125A1/B1	Thrust End Vibration, mils	0.01			
VI-3125A2/B2	Drive End Vibration, mils	0.01			
FIC-3125 PV	Fluid Flow Present Value, gpm	76			
FIC-3125 SP	Fluid Flow Set Point, gpm	120			
TI-3125A	Fluid Temp. °F	50			
PI-3125A/B	Fluid Inlet Pressure, psig	66			
PI-3125C/D	Fluid Outlet Pressure, psig	287			
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press, Vent Sta. psig	184			
TI-3126B	SLL-3160 Temp, Vent Sta. °F	49			
TI-3126A	SNL-3150 Temp, Vent Sta. °F	52			
TI-3125B	SNL-3150 Temp, Div Box. °F	50			

(Make copies of this sheet as required)

Data Recorder:

DOUG GERRER
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D.G.
INITIALS

2/17/98
DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

75% SPEED WITH VALVE THROTTLED
TO 105 GPM PER PUMP CURVE

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B				
Proc. Step No.	Procedure Step Number	per screen (SOI) REQUEST			
Date	Date	2/17/98			
Time	Time, hr:min	09:35			
Test Instrumentation					
FI-temp	System Flow, gpm	105			
PI-temp-1	Supply Pressure, psig	55			
PI-temp-2	Press. upstream V-temp-2, psig	310			
PI-temp-3	Return Pressure, psig	0			
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1 B1	Thrust End Bearing Temp, °F	65			
TI-3125A2 B2	Drive End Bearing Temp, °F	65			
SI-3125A B	Motor Speed, rpm	2608			
VI-3125A1 B1	Thrust End Vibration, mils	0.07			
VI-3125A2 B2	Drive End Vibration, mils	0.04			
FIC-3125 PV	Fluid Flow Present Value, gpm	11180			
FIC-3125 SP	Fluid Flow Set Point, gpm	51			
TI-3125A	Fluid Temp, °F	51			
PI-3125A B	Fluid Inlet Pressure, psig	57			
PI-3125C D	Fluid Outlet Pressure, psig	570			
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press. Vent Sta, psig	404			
TI-3126B	SLL-3160 Temp. Vent Sta, °F	49			
TI-3126A	SNL-3150 Temp. Vent Sta, °F	52			
TI-3125B	SNL-3150 Temp. Div Box, °F	50			

(Make copies of this sheet as required)

Data Recorder:

DOUG GERNER

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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

100% SPEED WITH VALVE THROTTLED TO 140 GPM

THROTTLED TO 170 GPM

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B				
Proc. Step No.	Procedure Step Number	PER SUTZER REQUEST			
Date	Date	2/17/98	2/17/98		
Time	Time, hr:min	09:45	09:55		
Test Instrumentation					
FI-temp	System Flow, gpm	132	37		
PI-temp-1	Supply Pressure, psig	45	161		
PI-temp-2	Press. upstream V-temp-2, psig	543	310		
PI-temp-3	Return Pressure, psig	0	9		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1 B1	Thrust End Bearing Temp. °F	69	75		
TI-3125A2 B2	Drive End Bearing Temp. °F	68	72		
SI-3125A, B	Motor Speed, rpm	3529	3522		
VI-3125A1 B1	Thrust End Vibration, mils	0.07	0.07		
VI-3125A2 B2	Drive End Vibration, mils	0.06	0.06		
FIC-3125 PV	Fluid Flow Present Value, gpm	148	173		
FIC-3125 SP	Fluid Flow Set Point, gpm	240	240		
TI-3125A	Fluid Temp. °F	53	53		
PI-3125A, B	Fluid Inlet Pressure, psig	52	33		
PI-3125C, D	Fluid Outlet Pressure, psig	931	871		
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press. Vent Sta, psig	624	557		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	49	50		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	52	82		
TI-3125B	SNL-3150 Temp. Div Box, °F	51	51		

(Make copies of this sheet as required)

Data Recorder:

DOUG GERKEN

D.G.

2/17/98

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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

APump AT 75%

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B				
Proc. Step No.	Procedure Step Number	per source request			
Date	Date	2/20/98			
Time	Time, hr:min	10:53			
Test Instrumentation					
FI-temp	System Flow, gpm	102			
PI-temp-1	Supply Pressure, psig	58			
PI-temp-2	Press. upstream V-temp-2, psig	410			
PI-temp-3	Return Pressure, psig	1			
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1, B1	Thrust End Bearing Temp, °F	67			
TI-3125A2, B2	Drive End Bearing Temp, °F	69			
SI-3125A, B	Motor Speed, rpm	2701			
VI-3125A1, B1	Thrust End Vibration, mils	0.07			
VI-3125A2, B2	Drive End Vibration, mils	0.04			
FIC-3125 PV	Fluid Flow Present Value, gpm	107			
FIC-3125 SP	Fluid Flow Set Point, gpm	180			
TI-3125A	Fluid Temp, °F	52			
PI-3125A, B	Fluid Inlet Pressure, psig	58			
PI-3125C, D	Fluid Outlet Pressure, psig	647			
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press, Vent Sta, psig	491			
TI-3126B	SLL-3160 Temp, Vent Sta, °F	51			
TI-3126A	SNL-3150 Temp, Vent Sta, °F	53			
TI-3125B	SNL-3150 Temp, Div Box, °F	51			

(Make copies of this sheet as required)

Data Recorder:

DOUG GERKEN

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D.G.

INITIALS

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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

A Pump @ 100 %FLOW SET TO 152 GPM

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B					
Proc. Step No.	Procedure Step Number	per SULZER REQUEST	(501)			
Date	Date	2/20/98	2/20/98	2/20/98		
Time	Time, hr:min	11:30	11:35	12:10		
Test Instrumentation						
FI-temp	System Flow, gpm	143	145	143		
PI-temp-1	Supply Pressure, psig	44	39	40		
PI-temp-2	Press. upstream V-temp-2, psig	550	440	592		
PI-temp-3	Return Pressure, psig	3	1	3		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1 B1	Thrust End Bearing Temp, °F	74	78	79		
TI-3125A2 B2	Drive End Bearing Temp, °F	72	76	77		
SI-3125A, B	Motor Speed, rpm	3608	3611	3610		
VI-3125A1, B1	Thrust End Vibration, mils	0.08	0.08	0.08		
VI-3125A2, B2	Drive End Vibration, mils	0.06	0.06	0.05		
FIC-3125 PV	Fluid Flow Present Value, gpm	157	169	152		
FIC-3125 SP	Fluid Flow Set Point, gpm	240	240	240		
TI-3125A	Fluid Temp, °F	54	54	55		
PI-3125A, B	Fluid Inlet Pressure, psig	41	36	43		
PI-3125C, D	Fluid Outlet Pressure, psig	1026	974	1039		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	758	678	781		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	51	52	54		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	54	54	54		
TI-3125B	SNL-3150 Temp. Div Box, °F	51	52	52		

(Make copies of this sheet as required)

Data Recorder:

DOUG CARKER

PRINT NAME

INITIALS

DATE

2/20/98

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

B-pump 50% speed

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B	P-3125B	P-3125D		
Proc. Step No.	Procedure Step Number	8.32	8.33		
Date	Date	2/19/98	2/19/98		
Time	Time, hr:min	12:50	13:00		
Test Instrumentation					
FI-temp	System Flow, gpm	80	80		
PI-temp-1	Supply Pressure, psig	58	58		
PI-temp-2	Press. upstream V-temp-2, psig	130	120-130		
PI-temp-3	Return Pressure, psig	0	0		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1, B1	Thrust End Bearing Temp, °F	64	64		
TI-3125A2, B2	Drive End Bearing Temp, °F	73	73		
SI-3125A, B	Motor Speed, rpm	1821	1826		
VI-3125A1, B1	Thrust End Vibration, mils	0.01	0.01		
VI-3125A2, B2	Drive End Vibration, mils	0.01	0.01		
FIC-3125 PV	Fluid Flow Present Value, gpm	84	83		
FIC-3125 SP	Fluid Flow Set Point, gpm	120	120		
TI-3125A	Fluid Temp, °F	51	51		
PI-3125A, B	Fluid Inlet Pressure, psig	64	65		
PI-3125C, D	Fluid Outlet Pressure, psig	301	30		
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press, Vent Sta, psig	181	180		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	50	50		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	53	53		
TI-3125B	SNL-3150 Temp, Div Box, °F	50	50		

(Make copies of this sheet as required)

Data Recorder:

Dona Genker
PRINT NAMED.J.
INITIALS2/19/98
DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

HNF-1857

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REVISION NO. 0

ATTACHMENT A

B-pump 60% SPEED

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	8.42	8.43		
Date	Date	2/19/98	2/19/98		
Time	Time, hr:min	13:05	13:15		
Test Instrumentation					
FI-temp	System Flow, gpm	99	99		
PI-temp-1	Supply Pressure, psig	56	56		
PI-temp-2	Press. upstream V-temp-2, psig	180	180		
PI-temp-3	Return Pressure, psig	2	1		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1, B1	Thrust End Bearing Temp. °F	65	65		
TI-3125A2, B2	Drive End Bearing Temp. °F	74	75		
SI-3125A, B	Motor Speed, rpm	2200	2195		
VI-3125A1, B1	Thrust End Vibration, mils	0.03	0.03		
VI-3125A2, B2	Drive End Vibration, mils	0.02	0.02		
FIC-3125 PV	Fluid Flow Present Value, gpm	97	97		
FIC-3125 SP	Fluid Flow Set Point, gpm	144	144		
TI-3125A	Fluid Temp. °F	51	51		
PI-3125A, B	Fluid Inlet Pressure, psig	60	61		
PI-3125C, D	Fluid Outlet Pressure, psig	403	402		
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press, Vent Sta. psig	260	257		
TI-3126B	SLL-3160 Temp, Vent Sta. °F	50	50		
TI-3126A	SNL-3150 Temp, Vent Sta. °F	53	53		
TI-3125B	SNL-3150 Temp, Div Box. °F	50	50		

(Make copies of this sheet as required)

Data Recorder: DOUG WELKER

PRINT NAME

INITIALS D.W.DATE 2/19/98

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REVISION NO. 0

ATTACHMENT A

B-Pump 70⁶/0

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	8.49	8.50		
Date	Date	2/19/98	2/19/98		
Time	Time, hr:min	13:20	13:30		
Test Instrumentation					
FI-temp	System Flow, gpm	110	110		
PI-temp-1	Supply Pressure, psig	53	53		
PI-temp-2	Press. upstream V-temp-2, psig	240	240		
PI-temp-3	Return Pressure, psig	0	0.3		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1, B1	Thrust End Bearing Temp, °F	68	70		
TI-3125A2, B2	Drive End Bearing Temp, °F	75	77		
SI-3125A, B	Motor Speed, rpm	2560	2564		
VI-3125A1, B1	Thrust End Vibration, mils	0.03	0.03		
VI-3125A2, B2	Drive End Vibration, mils	0.03	0.03		
FIC-3125 PV	Fluid Flow Present Value, gpm	110	107		
FIC-3125 SP	Fluid Flow Set Point, gpm	168	168		
TI-3125A	Fluid Temp, °F	52	52		
PI-3125A, B	Fluid Inlet Pressure, psig	56	53		
PI-3125C, D	Fluid Outlet Pressure, psig	522	500		
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press, Vent Sta, psig	398	352		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	50	53		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	53	50		
TI-3125B	SNL-3150 Temp, Div Box, °F	50	51		

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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

B-pump 80%

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or B	<u>P-3125A</u>	<u>P-3125B</u>		
Proc. Step No.	Procedure Step Number	<u>8.56</u>	<u>8.57</u>		
Date	Date	<u>2/19/98</u>	<u>2/19/98</u>		
Time	Time, hr:min	<u>14:05</u>	<u>14:15</u>		
Test Instrumentation					
FI-temp	System Flow, gpm	<u>120</u>	<u>123</u>		
PI-temp-1	Supply Pressure, psig	<u>49</u>	<u>49</u>		
PI-temp-2	Press. upstream V-temp-2, psig	<u>310</u>	<u>310</u>		
PI-temp-3	Return Pressure, psig	<u>3</u>	<u>3</u>		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1, B1	Thrust End Bearing Temp, °F	<u>70</u>	<u>72</u>		
TI-3125A2, B2	Drive End Bearing Temp, °F	<u>76</u>	<u>77</u>		
SI-3125A, B	Motor Speed, rpm	<u>2912</u>	<u>2916</u>		
VI-3125A1, B1	Thrust End Vibration, mils	<u>0.21</u>	<u>0.22</u>		
VI-3125A2, B2	Drive End Vibration, mils	<u>0.14</u>	<u>0.14</u>		
FIC-3125 PV	Fluid Flow Present Value, gpm	<u>123</u>	<u>123</u>		
FIC-3125 SP	Fluid Flow Set Point, gpm	<u>192</u>	<u>192</u>		
TI-3125A	Fluid Temp, °F	<u>53</u>	<u>53</u>		
PI-3125A, B	Fluid Inlet Pressure, psig	<u>51</u>	<u>51</u>		
PI-3125C, D	Fluid Outlet Pressure, psig	<u>663</u>	<u>660</u>		
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press, Vent Sta, psig	<u>460</u>	<u>455</u>		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	<u>51</u>	<u>51</u>		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	<u>53</u>	<u>53</u>		
TI-3125B	SNL-3150 Temp, Div Box, °F	<u>51</u>	<u>51</u>		

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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

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100% WITH VALVE THROTTLED TO 140GPM

Appendix G - System Data Sheet

Item	Description				
Pump ID	P-3125A or (B)	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number				
Date	Date	2/19/98	2/19/98		
Time	Time, hr:min	14:30	14:40		
Test Instrumentation					
FI-temp	System Flow, gpm	141	160		
PI-temp-1	Supply Pressure, psig	143	38		
PI-temp-2	Press. upstream V-temp-2, psig	570	400		
PI-temp-3	Return Pressure, psig	3	4		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)					
TI-3125A1, B1	Thrust End Bearing Temp. °F	76	78		
TI-3125A2, B2	Drive End Bearing Temp. °F	79	81		
SI-3125A, B	Motor Speed, rpm	3650	3650		
VI-3125A1, B1	Thrust End Vibration, mils	0.06	0.06		
VI-3125A2, B2	Drive End Vibration, mils	0.03	0.04		
FIC-3125 PV	Fluid Flow Present Value, gpm	147	164		
FIC-3125 SP	Fluid Flow Set Point, gpm	240	240		
TI-3125A	Fluid Temp. °F	54	54		
PI-3125A, (B)	Fluid Inlet Pressure, psig	42	35		
PI-3125C, (D)	Fluid Outlet Pressure, psig	1027	970		
Header Data (from PCU-2 and PCU-3 screens on MCS)					
PI-3126B	SLL-3160 Press. Vent Sta. psig	763	660		
TI-3126B	SLL-3160 Temp. Vent Sta. °F	51	52		
TI-3126A	SNL-3150 Temp. Vent Sta. °F	53	53		
TI-3125B	SNL-3150 Temp. Div Box. °F	51	51		

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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

A-P

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A	→			
Proc. Step No.	Procedure Step Number	9.29	9.29	9.29		
Date	Date	2/26/98	2/26/98	2/26/98		
Time	Time, hr:min	14:30	14:40	14:50		
Test Instrumentation						
FI-temp	System Flow, gpm	104	104	103.8		
PI-temp-1	Supply Pressure, psig	56	56	56		
PI-temp-2	Press. upstream V-temp-2, psig	13	13	13		
PI-temp-3	Return Pressure, psig	0	0	0		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	68	67	67		
TI-3125A2, B2	Drive End Bearing Temp, °F	70	71	71		
SI-3125A, B	Motor Speed, rpm	1874	1873	1877		
VI-3125A1, B1	Thrust End Vibration, mils	0.01	0.01	0.01		
VI-3125A2, B2	Drive End Vibration, mils	0.01	0.01	0.01		
FIC-3125 PV	Fluid Flow Present Value, gpm	110	110	110		
FIC-3125 SP	Fluid Flow Set Point, gpm	110	110	110		
TI-3125A	Fluid Temp, °F	51	52	52		
PI-3125A, B	Fluid Inlet Pressure, psig	59	58	58		
PI-3125C, D	Fluid Outlet Pressure, psig	272	273	274		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press, Vent Sta, psig	108	109	109		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	51	51	51		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	55	55	55		
TI-3125B	SNL-3150 Temp, Div Box, °F	50	50	50		

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ATTACHMENT A

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A				
Proc. Step No.	Procedure Step Number	9.35	9.35	9.35		
Date	Date	2/26/98	2/26/98	2/26/98		
Time	Time, hr:min	15:10	15:20	15:30		
Test Instrumentation						
FI-temp	System Flow, gpm	104	107	108		
PI-temp-1	Supply Pressure, psig	56	56	56		
PI-temp-2	Press. upstream V-temp-2, psig	45	45	45		
PI-temp-3	Return Pressure, psig	3	4	4		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	67	67	68		
TI-3125A2, B2	Drive End Bearing Temp, °F	73	73	73		
SI-3125A, B	Motor Speed, rpm	1958	1965	1971		
VI-3125A1, B1	Thrust End Vibration, mils	0.01	0.01	0.01		
VI-3125A2, B2	Drive End Vibration, mils	0.01	0.01	0.01		
FIC-3125 PV	Fluid Flow Present Value, gpm	110	110	110		
FIC-3125 SP	Fluid Flow Set Point, gpm	110	110	110		
TI-3125A	Fluid Temp, °F	52	52	52		
PI-3125A, B	Fluid Inlet Pressure, psig	58	58	58		
PI-3125C, D	Fluid Outlet Pressure, psig	301	302	303		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta. psig	139	136	137		
TI-3126B	SLL-3160 Temp. Vent Sta. °F	51	51	51		
TI-3126A	SNL-3150 Temp. Vent Sta. °F	55	55	55		
TI-3125B	SNL-3150 Temp. Div Box, °F	51	51	51		

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ATTACHMENT A

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A	→			
Proc. Step No.	Procedure Step Number	9.40	9.40	9.40		
Date	Date	3/2/98	3/2/98	3/2/98		
Time	Time, hr:min	10:45	10:55	11:05		
Test Instrumentation						
FI-temp	System Flow, gpm	104	102	102		
PI-temp-1	Supply Pressure, psig	56	56	56		
PI-temp-2	Press. upstream V-temp-2, psig	120	125	115		
PI-temp-3	Return Pressure, psig	0	0	0		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	63	64	64		
TI-3125A2, B2	Drive End Bearing Temp, °F	60	62	64		
SI-3125A, B	Motor Speed, rpm	2150	2150	2105		
VI-3125A1, B1	Thrust End Vibration, mils	0.02	0.02	0.02		
VI-3125A2, B2	Drive End Vibration, mils	0.02	0.02	0.01		
FIC-3125 PV	Fluid Flow Present Value, gpm	110	110	110		
FIC-3125 SP	Fluid Flow Set Point, gpm	110	110	110		
TI-3125A	Fluid Temp, °F	48	48	49		
PI-3125A, B	Fluid Inlet Pressure, psig	59	59	59		
PI-3125C, D	Fluid Outlet Pressure, psig	373	378	364		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta. psig	212	214	208		
TI-3126B	SLL-3160 Temp. Vent Sta. °F	47	48	51		
TI-3126A	SNL-3150 Temp. Vent Sta. °F	55	55	55		
TI-3125B	SNL-3150 Temp. Div Box, °F	48	48	48		

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Appendix G - System Data Sheet

Item	Description					
Pump ID	<u>P-3125A</u> or B	<u>P3125A</u>	<u>7</u>			
Proc. Step No.	Procedure Step Number	<u>9.46</u>	<u>9.46</u>	<u>9.46</u>		
Date	Date	<u>3/2/98</u>	<u>3/2/98</u>	<u>3/2/98</u>		
Time	Time, hr:min	<u>11:45</u>	<u>11:55</u>	<u>12:05</u>		
Test Instrumentation:						
FI-temp	System Flow, gpm	<u>130</u>	<u>130</u>	<u>131</u>		
PI-temp-1	Supply Pressure, psig	<u>46</u>	<u>46</u>	<u>46</u>		
PI-temp-2	Press. upstream V-temp-2, psig	<u>15</u>	<u>25</u>	<u>18</u>		
PI-temp-3	Return Pressure, psig	<u>02</u>	<u>2</u>	<u>1</u>		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	<u>68</u>	<u>68</u>	<u>68</u>		
TI-3125A2, B2	Drive End Bearing Temp, °F	<u>68</u>	<u>69</u>	<u>70</u>		
SI-3125A, B	Motor Speed, rpm	<u>2430</u>	<u>2424</u>	<u>2429</u>		
VI-3125A1, B1	Thrust End Vibration, mils	<u>0.03</u>	<u>0.03</u>	<u>0.03</u>		
VI-3125A2, B2	Drive End Vibration, mils	<u>0.02</u>	<u>0.02</u>	<u>0.02</u>		
FIC-3125 PV	Fluid Flow Present Value, gpm	<u>140</u>	<u>140</u>	<u>140</u>		
FIC-3125 SP	Fluid Flow Set Point, gpm	<u>140</u>	<u>140</u>	<u>140</u>		
TI-3125A	Fluid Temp, °F	<u>50</u>	<u>50</u>	<u>50</u>		
PI-3125A, B	Fluid Inlet Pressure, psig	<u>47</u>	<u>47</u>	<u>47</u>		
PI-3125C, D	Fluid Outlet Pressure, psig	<u>416</u>	<u>413</u>	<u>414</u>		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	<u>182</u>	<u>183</u>	<u>182</u>		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	<u>49</u>	<u>49</u>	<u>50</u>		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	<u>55</u>	<u>55</u>	<u>55</u>		
TI-3125B	SNL-3150 Temp. Div Box, °F	<u>50</u>	<u>48</u>	<u>49</u>		

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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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Appendix G - System Data Sheet

Item	Description					
Pump ID	<u>P-3125A</u> or B	<u>P-3125A</u>				
Proc. Step No.	Procedure Step Number	<u>9.51</u>	<u>9.51</u>	<u>9.51</u>		
Date	Date	<u>3/2/98</u>	<u>3/2/98</u>	<u>3/2/98</u>		
Time	Time, hr:min	<u>12:25</u>	<u>12:35</u>	<u>12:45</u>		
Test Instrumentation						
FI-temp	System Flow, gpm	<u>132</u>	<u>131</u>	<u>131</u>		
PI-temp-1	Supply Pressure, psig	<u>48</u>	<u>48</u>	<u>48</u>		
PI-temp-2	Press. upstream V-temp-2, psig	<u>68</u>	<u>68</u>	<u>68</u>		
PI-temp-3	Return Pressure, psig	<u>1</u>	<u>1</u>	<u>1</u>		
Pump Statistics (operating booster pump from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	<u>69</u>	<u>69</u>	<u>70</u>		
TI-3125A2, B2	Drive End Bearing Temp, °F	<u>71</u>	<u>71</u>	<u>72</u>		
SI-3125A, B	Motor Speed, rpm	<u>2528</u>	<u>2530</u>	<u>2523</u>		
VI-3125A1, B1	Thrust End Vibration, mils	<u>0.04</u>	<u>0.04</u>	<u>0.04</u>		
VI-3125A2, B2	Drive End Vibration, mils	<u>0.03</u>	<u>0.03</u>	<u>0.03</u>		
FIC-3125 PV	Fluid Flow Present Value, gpm	<u>140</u>	<u>140</u>	<u>140</u>		
FIC-3125 SP	Fluid Flow Set Point, gpm	<u>140</u>	<u>140</u>	<u>140</u>		
TI-3125A	Fluid Temp, °F	<u>51</u>	<u>51</u>	<u>51</u>		
PI-3125A, B	Fluid Inlet Pressure, psig	<u>47</u>	<u>47</u>	<u>47</u>		
PI-3125C, D	Fluid Outlet Pressure, psig	<u>459</u>	<u>463</u>	<u>460</u>		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	<u>227</u>	<u>227</u>	<u>227</u>		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	<u>50</u>	<u>50</u>	<u>50</u>		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	<u>55</u>	<u>55</u>	<u>55</u>		
TI-3125B	SNL-3150 Temp. Div Box, °F	<u>49</u>	<u>49</u>	<u>51</u>		

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ATTACHMENT A

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A	→			
Proc. Step No.	Procedure Step Number	9.56	9.56	9.56		
Date	Date	3/2/98	3/2/98	3/2/98		
Time	Time, hr:min	13:00	13:10	13:20		
Test Instrumentation						
FI-temp	System Flow, gpm	116	117	118		
PI-temp-1	Supply Pressure, psig	48	48	46		
PI-temp-2	Press. upstream V-temp-2, psig	162	163	164		
PI-temp-3	Return Pressure, psig	1	1	2		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	71	72	72		
TI-3125A2, B2	Drive End Bearing Temp, °F	73	73	74		
SI-3125A, B	Motor Speed, rpm	2719	2736	2721		
VI-3125A1, B1	Thrust End Vibration, mils	0.05	0.05	0.05		
VI-3125A2, B2	Drive End Vibration, mils	0.04	0.04	0.04		
FIC-3125 PV	Fluid Flow Present Value, gpm	140	140	140		
FIC-3125 SP	Fluid Flow Set Point, gpm	140	140	140		
TI-3125A	Fluid Temp, °F	52	52	52		
PI-3125A, B	Fluid Inlet Pressure, psig	47	47	47		
PI-3125C, D	Fluid Outlet Pressure, psig	554	555	555		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta. psig	321	324	325		
TI-3126B	SLL-3160 Temp. Vent Sta. °F	50	50	51		
TI-3126A	SNL-3150 Temp. Vent Sta. °F	55	55	55		
TI-3125B	SNL-3150 Temp. Div Box. °F	51	51	51		

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ATTACHMENT A

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A				
Proc. Step No.	Procedure Step Number	9.62	9.62	9.62		
Date	Date	3/2/98	3/2/98	3/2/98		
Time	Time, hr:min	13:30	13:40	13:50		
Test Instrumentation						
FI-temp	System Flow, gpm	145	144	145		
PI-temp-1	Supply Pressure, psig	44	44	44		
PI-temp-2	Press. upstream V-temp-2, psig	30	30	25		
PI-temp-3	Return Pressure, psig	5	5	3		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1 B1	Thrust End Bearing Temp, °F	72	72	72		
TI-3125A2 B2	Drive End Bearing Temp, °F	74	74	75		
SI-3125A B	Motor Speed, rpm	2708	2680	2693		
VI-3125A1 B1	Thrust End Vibration, mils	0.07	0.09	0.09		
VI-3125A2 B2	Drive End Vibration, mils	0.05	0.06	0.05		
FIC-3125 PV	Fluid Flow Present Value, gpm	155	155	155		
FIC-3125 SP	Fluid Flow Set Point, gpm	155	155	155		
TI-3125A	Fluid Temp, °F	52	53	53		
PI-3125A B	Fluid Inlet Pressure, psig	42	42	42		
PI-3125C D	Fluid Outlet Pressure, psig	499	489	489		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	227	224	223		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	51	52	52		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	55	55	55		
TI-3125B	SNL-3150 Temp. Div Box, °F	51	51	51		

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ATTACHMENT A

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A				
Proc. Step No.	Procedure Step Number	9.67	9.67	9.67		
Date	Date	3/2/98	3/2/98	3/2/98		
Time	Time, hr:min	14:40	14:50	15:00		
Test Instrumentation						
FI-temp	System Flow, gpm	148	144	146		
PI-temp-1	Supply Pressure, psig	60	42	42		
PI-temp-2	Press. upstream V-temp-2, psig	42	60	60		
PI-temp-3	Return Pressure, psig	2	3	3		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	73	73	73		
TI-3125A2, B2	Drive End Bearing Temp, °F	76	76	76		
SI-3125A, B	Motor Speed, rpm	2736	2747	2743		
VI-3125A1, B1	Thrust End Vibration, mils	0.06	0.07	0.08		
VI-3125A2, B2	Drive End Vibration, mils	0.04	0.05	0.05		
FIC-3125 PV	Fluid Flow Present Value, gpm	155	155	155		
FIC-3125 SP	Fluid Flow Set Point, gpm	155	155	155		
TI-3125A	Fluid Temp, °F	54	54	54		
PI-3125A, B	Fluid Inlet Pressure, psig	42	42	42		
PI-3125C, D	Fluid Outlet Pressure, psig	519	520	524		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press, Vent Sta, psig	255	254	254		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	53	53	53		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	55	55	55		
TI-3125B	SNL-3150 Temp, Div Box, °F	53	53	53		

(Make copies of this sheet as required)

Data Recorder:

Doody, Jennifer
PRINT NAMED.J.
INITIALS3/2/98
DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A				
Proc. Step No.	Procedure Step Number	9.73	9.73	9.73		
Date	Date	3/2/98	3/2/98	3/2/98		
Time	Time, hr:min	14:05	14:15	14:25		
Test Instrumentation						
FI-temp	System Flow, gpm	143	143	145		
PI-temp-1	Supply Pressure, psig	44	43	44		
PI-temp-2	Press. upstream V-temp-2, psig	110	110	110		
PI-temp-3	Return Pressure, psig	3	3	3		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1 B1	Thrust End Bearing Temp. °F	73	74	74		
TI-3125A2 B2	Drive End Bearing Temp. °F	75	75	76		
SI-3125A B	Motor Speed, rpm	2840	2831	2856		
VI-3125A1 B1	Thrust End Vibration, mils	0.16	0.16	0.21		
VI-3125A2 B2	Drive End Vibration, mils	0.09	0.10	0.13		
FIC-3125 PV	Fluid Flow Present Value, gpm	155	155	155		
FIC-3125 SP	Fluid Flow Set Point, gpm	155	155	155		
TI-3125A	Fluid Temp. °F	53	53	53		
PI-3125A B	Fluid Inlet Pressure, psig	42	42	42		
PI-3125C D	Fluid Outlet Pressure, psig	571	576	574		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta. psig	307	305	305		
TI-3126B	SLL-3160 Temp. Vent Sta. °F	52	52	53		
TI-3126A	SNL-3150 Temp. Vent Sta. °F	55	55	55		
TI-3125B	SNL-3150 Temp. Div Box. °F	52	52	53		

(Make copies of this sheet as required)

Data Recorder:

DOUG GERKE
PRINT NAMEDJ
INITIALS3/2/98
DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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REVISION NO. 0

ATTACHMENT A

B Pump AUTO AT 110 GPM THE END POINT 1

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	10.30	10.30	10.30		
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	10:10	10:20	10:30		
Test Instrumentation						
FI-temp	System Flow, gpm	107	108	107		
PI-temp-1	Supply Pressure, psig	54	56	56		
PI-temp-2	Press. upstream V-temp-2, psig	15	15	15		
PI-temp-3	Return Pressure, psig	0	0	0		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	62	64	65		
TI-3125A2, B2	Drive End Bearing Temp, °F	62	64	65		
SI-3125A, B	Motor Speed, rpm	1994	1995	2005		
VI-3125A1, B1	Thrust End Vibration, mils	0.01	0.01	0.01		
VI-3125A2, B2	Drive End Vibration, mils	0.01	0.01	0.01		
FIC-3125 PV	Fluid Flow Present Value, gpm	110	110	110		
FIC-3125 SP	Fluid Flow Set Point, gpm	110	110	110		
TI-3125A	Fluid Temp, °F	54	54	54		
PI-3125A, B	Fluid Inlet Pressure, psig	57	57	57		
PI-3125C, D	Fluid Outlet Pressure, psig	292	291	295		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	118	119	121		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	50	49	51		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	56	56	56		
TI-3125B	SNL-3150 Temp. Div Box, °F	51	49	50		

(Make copies of this sheet as required)

Data Recorder: DOUG GEMER
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INITIALS3/24/98
DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

B-Pump AUTO AT 100 GPM THROTTLED FOR POINT 2

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	10:35	10.35	10.35		
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	10:40	10:50	11:00		
Test Instrumentation						
FI-temp	System Flow, gpm	109	108	109		
PI-temp-1	Supply Pressure, psig	56	56	56		
PI-temp-2	Press. upstream V-temp-2, psig	55	55	55		
PI-temp-3	Return Pressure, psig	0	0	0		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	67	68	68		
TI-3125A2, B2	Drive End Bearing Temp, °F	69	71	73		
SI-3125A, B	Motor Speed, rpm	2105	2100	2100		
VI-3125A1, B1	Thrust End Vibration, mils	0.01	0.01	0.01		
VI-3125A2, B2	Drive End Vibration, mils	0.01	0.01	0.01		
FIC-3125 PV	Fluid Flow Present Value, gpm	110	110	110		
FIC-3125 SP	Fluid Flow Set Point, gpm	110	110	110		
TI-3125A	Fluid Temp, °F	53	53	53		
PI-3125A, B	Fluid Inlet Pressure, psig	57	57	57		
PI-3125C, D	Fluid Outlet Pressure, psig	332	329	331		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press, Vent Sta, psig	159	155	156		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	53.459	53	53		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	56.66	56	56		
TI-3125B	SNL-3150 Temp, Div Box, °F	50	50	50		

(Make copies of this sheet as required)

Data Recorder: Donna GERRON
PRINT NAMED.G.
INITIALS3/24/98
DATE

B-pump AUTO AT 11:05 PM 110 D. J. 3/24/98 THROTTLED FOR POINT 3

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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ATTACHMENT A

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or (B)	P-3125B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	10.40	10.40	10.40		
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	11:05	11:15	11:25		
Test Instrumentation						
FI-temp	System Flow, gpm	105	105	105		
PI-temp-1	Supply Pressure, psig	56	56	56		
PI-temp-2	Press. upstream V-temp-2, psig	130	130	130		
PI-temp-3	Return Pressure, psig	0	0	0		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, (B1)	Thrust End Bearing Temp, °F	69	70	70		
3125A2, B2	Drive End Bearing Temp, °F	74	75	77		
SI-3125A, B	Motor Speed, rpm	2300	2300	2300		
VI-3125A1, B1	Thrust End Vibration, mils	0.02	0.02	0.02		
VI-3125A2, B2	Drive End Vibration, mils	0.01	0.01	0.01		
FIC-3125 PV	Fluid Flow Present Value, gpm	110	110	110		
FIC-3125 SP	Fluid Flow Set Point, gpm	110	110	110		
TI-3125A	Fluid Temp, °F	53	53	53		
PI-3125A, (B)	Fluid Inlet Pressure, psig	57	56	57		
PI-3125C, (D)	Fluid Outlet Pressure, psig	410	410	411		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press, Vent Sta, psig	235	235	235		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	53	53	53		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	56	56	56		
TI-3125B	SNL-3150 Temp, Div Box, °F	50	51	51		

(Make copies of this sheet as required)

Data Recorder: Doug Henkel D.J. 3/24/98
PRINT NAME INITIALS DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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REVISION NO. 0

ATTACHMENT A

B-Pump AUTO AT 1404pm POINT 1

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	10.46	10.46	10.46		
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	11:35	11:45	11:55		
Test Instrumentation						
FI-temp	System Flow, gpm	140	140	140		
PI-temp-1	Supply Pressure, psig	44	44	44		
PI-temp-2	Press. upstream V-temp-2, psig	20	20	20		
PI-temp-3	Return Pressure, psig	0	0	0		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp. °F	72	73	73		
3125A2, B2	Drive End Bearing Temp. °F	79	81	82		
3125A, B	Motor Speed, rpm	2610	2610	2610		
VI-3125A1, B1	Thrust End Vibration, mils	0.08	0.05	0.05		
VI-3125A2, B2	Drive End Vibration, mils	0.06	0.04	0.04		
FIC-3125 PV	Fluid Flow Present Value, gpm	140	140	140		
FIC-3125 SP	Fluid Flow Set Point, gpm	140	140	140		
TI-3125A	Fluid Temp. °F	53	54	54		
PI-3125A, B	Fluid Inlet Pressure, psig	46	46	46		
PI-3125C, D	Fluid Outlet Pressure, psig	455	450	449		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	204	202	202		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	53	53	53		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	56	56	56		
TI-3125B	SNL-3150 Temp. Div Box, °F	53	54	54		

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Data Recorder: DOUG GERKEN D.G. 3/24/98
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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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REVISION NO. 0

ATTACHMENT A

B-pump AUTO POINT 2 @ 1406PM

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	10.51	10.51	10.51		
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	12:05 PM	12:15	12:25		
Test Instrumentation						
FI-temp	System Flow, gpm	138	138	138		
PI-temp-1	Supply Pressure, psig	44	44	44		
PI-temp-2	Press. upstream V-temp-2, psig	135	135	85 3/24/98		
PI-temp-3	Return Pressure, psig	1	1	0		
Pump Statistics (operating booster pump from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	74	74	75		
3125A2, B2	Drive End Bearing Temp, °F	83	84	85		
3125A, B	Motor Speed, rpm	2710	2710	2710		
VI-3125A1, B1	Thrust End Vibration, mils	0.05	0.05	0.05		
VI-3125A2, B2	Drive End Vibration, mils	0.03	0.03	0.03		
FIC-3125 PV	Fluid Flow Present Value, gpm	140	140	140		
FIC-3125 SP	Fluid Flow Set Point, gpm	140	140	140		
TI-3125A	Fluid Temp, °F	55	55	55		
PI-3125A, B	Fluid Inlet Pressure, psig	46	46	46		
PI-3125C, D	Fluid Outlet Pressure, psig	507	507	507		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	262	262	262		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	53	53	54		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	56	56	56		
TI-3125B	SNL-3150 Temp. Div Box, °F	53	53	53		

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Data Recorder: DOUG GERKEN
PRINT NAMED.G.
INITIALS3/24/98
DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

HNF-1857

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REVISION NO. 0

ATTACHMENT A

B-pump Auto 140gpm Point 3

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	10.56	10.56	10.56		
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	12:45	12:55	13:05		
Test Instrumentation						
FI-temp	System Flow, gpm	127	125	127		
PI-temp-1	Supply Pressure, psig	44	44	44		
PI-temp-2	Press. upstream V-temp-2, psig	195	195	195		
PI-temp-3	Return Pressure, psig	0	1	1		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	77	77	77		
3125A2, B2	Drive End Bearing Temp, °F	87	87	88		
3125A, B	Motor Speed, rpm	2910	2910	2910		
VI-3125A1, B1	Thrust End Vibration, mils	0.13	0.16	0.12		
VI-3125A2, B2	Drive End Vibration, mils	0.11	0.10	0.11		
FIC-3125 PV	Fluid Flow Present Value, gpm	140	140	140		
FIC-3125 SP	Fluid Flow Set Point, gpm	140	140	140		
TI-3125A	Fluid Temp, °F	56	56	56		
PI-3125A, B	Fluid Inlet Pressure, psig	46	46	46		
PI-3125C, D	Fluid Outlet Pressure, psig	614	612	610		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press, Vent Sta, psig	367	366	366		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	55	55	55		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	56	56	56		
TI-3125B	SNL-3150 Temp, Div Box, °F	54	54	54		

(Make copies of this sheet as required)

Data Recorder: Doug Genker D.G. 3/24/98
 PRINT NAME INITIALS DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

HNF-1857

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REVISION NO. 0

ATTACHMENT A

B-PUMP AUTO 155 GPM POINT 1

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125A	P-3125B	P-3125C		
Proc. Step No.	Procedure Step Number	10.62	10.62	10.62		
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	13:10	13:20	13:30		
Test Instrumentation						
FI-temp	System Flow, gpm	153	152	152		
PI-temp-1	Supply Pressure, psig	40	42	42		
PI-temp-2	Press. upstream V-temp-2, psig	25	25	25		
PI-temp-3	Return Pressure, psig	3	3	3		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	77	77	77		
3125A2, B2	Drive End Bearing Temp, °F	88	88	89		
3125A, B	Motor Speed, rpm	2850	2850	2840		
VI-3125A1, B1	Thrust End Vibration, mils	0.09	0.08	0.08		
VI-3125A2, B2	Drive End Vibration, mils	0.05	0.05	0.05		
FIC-3125 PV	Fluid Flow Present Value, gpm	155	155	155		
FIC-3125 SP	Fluid Flow Set Point, gpm	155	155	155		
TI-3125A	Fluid Temp, °F	56	56	57		
PI-3125A, B	Fluid Inlet Pressure, psig	46	40	41		
PI-3125C, D	Fluid Outlet Pressure, psig	526	525	522		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	242	242	242		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	56	56	56		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	56	56	56		
TI-3125B	SNL-3150 Temp. Div Box, °F	55	55	55		

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Data Recorder: DOUG GERKEN D.G. 3/24/98
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PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

HNF-1857

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REVISION NO. 0

ATTACHMENT A

B-Pump Auto 155 Gpm Point 2

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125B	P-3125B	P-3125B		
Proc. Step No.	Procedure Step Number	10.67	10.67	10.67	10.67	28, 3/24/98
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	13:40	13:50	14:00		
Test Instrumentation						
FI-temp	System Flow, gpm	151	152	152		
PI-temp-1	Supply Pressure, psig	42	40	40		
PI-temp-2	Press. upstream V-temp-2, psig	75	75	75		
PI-temp-3	Return Pressure, psig	3	3	3		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	78	78	78		
3125A2, B2	Drive End Bearing Temp, °F	84	90	90		
3125A, B	Motor Speed, rpm	2930	2950	2930		
VI-3125A1, B1	Thrust End Vibration, mils	0.16	0.10	0.15		
VI-3125A2, B2	Drive End Vibration, mils	0.10	0.07	0.10		
FIC-3125 PV	Fluid Flow Present Value, gpm	155	155	155		
FIC-3125 SP	Fluid Flow Set Point, gpm	155	155	155		
TI-3125A	Fluid Temp, °F	57	57	58		
PI-3125A, B	Fluid Inlet Pressure, psig	40	40	40		
PI-3125C, D	Fluid Outlet Pressure, psig	565	573	568		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press, Vent Sta, psig	292	285	285		
TI-3126B	SLL-3160 Temp, Vent Sta, °F	56	56	56		
TI-3126A	SNL-3150 Temp, Vent Sta, °F	56	56	56		
TI-3125B	SNL-3150 Temp, Div Box, °F	56	56	56		

(Make copies of this sheet as required)

Data Recorder: DOUG GERIGEN
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INITIALS3/24/98
DATE

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM INTEGRATED TEST

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REVISION NO. 0

ATTACHMENT A

B-pump auto 155 Gpm Point 3

Appendix G - System Data Sheet

Item	Description					
Pump ID	P-3125A or B	P-3125B	P-3125A	P-3125B		
Proc. Step No.	Procedure Step Number	10.73	10.73	10.73		
Date	Date	3/24/98	3/24/98	3/24/98		
Time	Time, hr:min	14:10	14:20	14:30		
Test Instrumentation						
FI-temp	System Flow, gpm	145	145	145		
PI-temp-1	Supply Pressure, psig	40	42	42		
PI-temp-2	Press. upstream V-temp-2, psig	195	195	195		
PI-temp-3	Return Pressure, psig	3	3	3		
Pump Statistics (operating booster pump, from PCU-2 screen on MCS)						
TI-3125A1, B1	Thrust End Bearing Temp, °F	79	80	80		
3125A2, B2	Drive End Bearing Temp, °F	90	90	91		
3125A, B	Motor Speed, rpm	3150	3150	3140		
VI-3125A1, B1	Thrust End Vibration, mils	0.11	0.12	0.13		
VI-3125A2, B2	Drive End Vibration, mils	0.09	0.09	0.10		
FIC-3125 PV	Fluid Flow Present Value, gpm	155	155	155		
FIC-3125 SP	Fluid Flow Set Point, gpm	155	155	155		
TI-3125A	Fluid Temp, °F	59	59	59		
PI-3125A, B	Fluid Inlet Pressure, psig	40	39	40		
PI-3125C, D	Fluid Outlet Pressure, psig	692	692	682		
Header Data (from PCU-2 and PCU-3 screens on MCS)						
PI-3126B	SLL-3160 Press. Vent Sta, psig	406	404	402		
TI-3126B	SLL-3160 Temp. Vent Sta, °F	57	57	58		
TI-3126A	SNL-3150 Temp. Vent Sta, °F	56	56	56		
TI-3125B	SNL-3150 Temp. Div Box, °F	57	57	57		

(Make copies of this sheet as required)

Data Recorder:

DOUG GENCEN
PRINT NAMED.G.
INITIALS3/24/98
DATE

SIGNATURE/INITIAL VERIFICATION

All persons involved in procedure performance, data recording, and verification or evaluation of test steps shall provide their name, job title, signature, and initials in the following table.

NAME (PRINT)	TITLE	SIGNATURE	INITIAL
W. Leshikar	Test Engineer	W. Leshikar	W.L.
M.D. GERKEN	TEST ENGINEER	M.D. Gerken	P.D.
Paul H. Vasth STA	ELECTRICIAN	Paul H. Vasth	P.H.V.
R.L. THOMPSON	NCO	R.L. Thompson	R.L.
G COOPER	Laborer	G. Cooper	M.C.
Fidel Rivera	Electrician	Fidel Rivera	F.R.
LONNIE J. STEADMAN	Fitter	Lonnie J. Steadman	L.J.S.
William A. Johnson	Electrician	William A. Johnson	W.A.J.
Smith S.L.	Fitter	S.L. Smith	S.L.
Gene Enloe	FITTER	Gene Enloe	G.E.
Carl van Katwijk	Project Engr	Carl van Katwijk	C.V.K.
M Z PARSONS	PROJ. MGR	M Z Parsons	M.P.
J.M. Newick	Super	J.M. Newick	F.D.W.
RONALD A. ARNDT	Q.C.	Ronald A. Arndt	R.A.A.
DAVID A. GREENAWAY	TEST DIR.	D.A. Greenaway	D.A.G.
LARRY B. ATKINS	FDNW CE	Larry B. Atkins	L.A.
PJ ELMENDORF	LMHC QC	PJ Elmendorf	P.J.E.
J.E. DUNKS	TEST ENGINEER	J.E. Dunks	J.E.D.
K. WILLOUGHBY	LMHC QC	K. Willoughby	K.W.
L.R. HALL	PROJECTS QE	L.R. Hall	L.H.
C. REICHMUTH	Test Dir.	C. Reichmuth	C.R.
E. PACQUET	Test Manager	E. Pacquet	E.P.

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

[illegible]

TEST LOG

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
12/12 7:00am	POTP-007 "Kickoff" Prejob Meeting
7:30am	IA-V-1115A thru 1118A incorrect valve #'s, ^{in procedure} red-lined procedure (Appendix C) with correct valve #'s, IA-V-3115A thru 3118A.
9:00 am	Breaker #'s listed in Appendix D incorrect per field verification, redlined procedure with correct breaker #'s per ECN-058-093
9:05am	Redline Step 1.12.1, valve # corrected to IA-V-3105B.
10:00am	Ball valves on SOV's for flushing/cleanout (1 per SOV) should be verified to be in closed position.
10:30am	FE-3125, ultrasonic flowmeter, calibration certificate from vendor does not list cal. due date. Will check with vendor. ← Never needs recal ^{12/17} per vendor
3:00 pm	P-102-SY-02A 012 - Panel label where lock tag placed Leads A, B, C removed
3:15pm	VSD-1 and VSD-2 LED screens show "MASTER INHIBIT" and FAULT indicator is illuminated. RESET button VSD keypad does not take VSD out of fault. Shutting off power to each VSD and then reclosing disconnect resulted in DRIVE READY indication, correcting problem and allowing Section Steps 2.1-2.10 and 3.1-3.10 to commence.

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
12/13 7:00	Pre-job meeting
8:10	Booster pump low oil level switch, LSL-3125B2, sightglass is empty Alarm table on MCS shows LAL-3125A2 and B2 in alarm.
8:15	Jumpered low oil level switches LSL-3125A2 and LSL-3125B2 closed so that booster pumps can be started for testing of other pump interlocks
8:30	Appears LSL-3125B1 and LSL-3125B2 are wired backwards (vice-versa)
9:30	Per-field troubleshooting, LSL-3125B1 wires were swapped with LSL-3125B2 wires at 24V junction box at booster pump. Vendor drawings accurate, w-05B drawings don't show each wire termination, show cable runs, are OK. Fixed problem by swapping wires to correct configuration. Alarms were cleared from MCS alarm table
9:45	PLC logic being modified for LDA-3150 and LDA-3151 sump leak detection steps 1.32.5 and 1.32.7,
10:30	Step 2.23, Diversion Box Icon in transfer path (Scheme 2A) PCU-2 is RED and 244A Lift Station Icon is RED. Does not affect performance of interlock tests as PATH CLEAR is indicated in GREEN on MCS overview screen, per test engineer.

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
10:40	with Step 2.24, Boxes PLC-2 and PLC-4 on MCS overview screen in RED, acceptable per test engineer. and See previous in log.
10:45	Add step after 2.25.4, bypass hi-lo alarm on 102-SY-transfer pump so that it won't shut down pump after 5 minutes
11:00	Step 2.25.3, VSD-1 tripped on "overfrequency" ^{and FAULT LED illuminated} according to VSD-1 LED display; after booster pump START selected at MCS. Turned off power to VSD-1 (per vendor manual instructions for troubleshooting) and then restarted approx. a minute later, to Reset VSD-1.
11:05	Step 2.25.3, booster pump start selected, RUN LED illuminated for approx 2 seconds then returned to DRIVE READY (LED illuminated). FAULT LED NOT illuminated. Booster pump stopped on MCS for unknown reason.
11:10	Retried, same result as above.
12:50	Rupture disks for 244-A configured incorrectly on PLC.
1:20	Reason why VSD-1 and booster pump shutting down was due to PLC logic error, 10 psig minimum required at PT-3125A and 50 psig required at PT-3125C (to get "booster pump is running" on MCS). Were programmed vice-versa. Switched to proper logic and transfer scheme 2A executed and booster pump started successfully, no shutdown at VSD-1

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
2:05	To allow booster pump to stop, must remove pressure provided to PT-3125C by the VTPS. Add step between 2.25.8:9 to perform this action
2:20	Step 2.25.9, VSD-1 stopped booster pump when STOP button pressed, however MCS still indicates START ENERGIZED (i.e. booster pump running) and 102-SY pump DRIVERUNNING (transfer pump still running)
2:40	skipped to step 2.37, Interlock 10:7, step 2.37.3 not completely accurate, pump actually starts but then stops after 5 seconds, due to the 5 second delay programmed in the logic. Modify step 2.37.3 to add "after say "booster pump stops after 5 seconds."
2:50	After troubleshooting, step 2.25.9 thru.11 successfully completed, (removed "force" left in PLC logic)
3:15	Computer terminal on right would not accept transfer scheme ZB valve lineup (Reset, initiate, type ZB), no path in GREEN
3:20	Step. 3.23.1, Diversion Box Icon in transfer path (Scheme ZB) on MCS overview screen is illuminated in RED. Does not affect performance of interlock tests as PATH CLEAR is illuminated (GREEN).
	Step 3.37.6, add step to RESET P-102-SY-02A Hi-low limit alarm.
3:50	Remove step 3.37.11, booster pump does not stop on high inlet pressure, directly (would stop on low inlet pressure when transfer pump stopped)

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
	^{select + booster pump START}
3:55	Step 3.38.3 N/A, not required because removing step 3.37.11 ^{verify pump stopped.}
3:56	After step 3.38.4, Reset SV pump hi-low alarm
4:15	Testing Interlock 7, 10, 14 on both pumps P-3125A : B using VTPS. Other interlocks will test having pressures (20 psig at inlet : 60 psig outlet) "forced", which has same effect. Will not change of method in procedure.
4:20	Changing from Transfer Scheme ZB to ZA, reset : initiate ZA scheme and get correct valve lineup, however Transfer Path on illuminates (GREEN) on ZB path not ZA path like it should. ^{OK} wrong, slurry line path IS LIT. (GRAPHIC IS CORRECT AS IS) confusion with SV-A and SV-B labels on screen make it appear like there is a path for ZA and ZB.
12/15 7:00	Pre-job meeting at Diversion Box
9:30	PCS forced bits (20 psig) to inlet pressure and (60 psig) discharge pressure on booster pumps, allowing VTPS's to be removed for Interlock 6 tests.
10:00	Interlock 15 test, booster pump DOES NOT physically start. When bypass valve, drain valves, or vent valve opened, "STATUS UNKNOWN" appears on MCS screen for PCU-Z and pump will not start when the START button depressed.
11:00	on MCS screen, when drain valve (MOV) actuated the valve icon stays RED for approx 10 seconds until limit switch finally trips, turns icon WHITE or GREEN

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
11:20	MOV-3125BE will not open from MCS, physically did not open - local verification
11:25	MOV-3125BF when opened from MCS, also opens MOV-3125BE.
11:30	Construction changing wire labels in 244-A, LDA-B41 tripped on MCS screen (leak detection).
1:35	MOV-3125BE problem appears to have been caused by Rsview (MCS) and the 9600 baud data highway. PCS thinks that stringing the new, temporary cable aboveground (in progress) will prevent such problems in future. MOV-3125BE :BF now operating properly.
1:40	L. Atkins, FDNW construction, added oil (topped off) oil reservoirs on pump bearing housings A1, A2, A3, A4 to manf. recommended levels.
2:00	LAL-3125AZ in ALARM after oil fill
2:15	Nipple, 1/4" x 4", to AZ oiler bent downwards ^{at threads} after inspection. Perhaps a heavy object fell on it during shipment? Replaced nipple and refilled oiler.
3:00	Adjusted oiler to max height and tightened oil float casing down about 2 threads, but LAL-3125AZ still in alarm on MCS. Will contact Sulzer Bingham field rep. to resolve.

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test			
TIME/DATE	EVENT DESCRIPTION/SIGNATURE		
4:10	Vibration interlock activates at 13.7 ma, step 2.29.10, vibration velocity tolerance ± 0.05 in/s corresponds to ± 0.8 ma on PIC (4ma-20ma scale) interlock within tolerance 0.061 m/s		
12/16 7:00	Pre-job at Diversion Box		
11:00	All morning, communications problems between OIT (MCS) computer terminals and PCU-1. Installation of new cable would help prevent these problems. (INSTALLED DATA HIGHWAY FROM OIT TO PCU-1 TO CORRECT PROBLEMS D.S.)		
11:30	LAL-3125AZ switch supposed to be fixed.		
12:30	successfully completed pump seal high flow and low pressure tests for pump P-3125B.		
1:00	Temperature simulator instrument has dead batteries.		
1:15	Attempted to perform Interlock Z test. Could not perform because PT-3168 pressure transmitter 0-1000 psi range has not yet been replaced with a -15 psi to 30 psi range transmitter transmitter. (REPLACED TRANSMITTER WITH TRANSMITTER OF CORRECT RANGE)		

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
2:00	Have new batteries for temperature simulator, but now have no manual.
2:15	Step 3.31, drained entire bearing oil reservoir B1 and got no alarm, LAL-3125B1.
2:20	Volume of oil = 1020 mL including oil in globe Volume of oil in globe = 260 mL
2:30	Discovered that LAL-3125B1 was jumpered out! Checked the other 3 to verify they other were not also jumpered.
3:00	Nobody can figure out temp. simulator manual. Will postpone and have Belhaven bring out a calibrated decade box tomorrow.
3:30	Performed pump seal high-flow tests for pump P-3125A.
3:45	Problem with software, STOP bit for P-102-SY-02A transfer pump not dropping out (0:7/3 and 0:7/4) to
4:30	Problem solved by Friedrich and PCS guy. Was caused by software change on SOL-3125.D.
	[THIS WAS HOW SY pump shutdown WAS VERIFIED AS OPPOSED TO STEPS 2.50 & 2.51 AS PUMP WAS LOCKED OUT.

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
12/17 7:00	Pre-job meeting
	Ultrasonic Flowmeter DF868 Electronics Console Parameters
	Step 4.12 of Pre-requisites
	<u>Parameter</u> <u>Value</u>
	Transducer No. 30 - will be changed. Current transducer
	Pipe Material Steel is rated for "cold" water only and
	Steel Stainless steel needs to be replaced after testing
	Pipe O.D. 3.5 inches with one rated for "hot" fluids.
	Pipe Wall 0.216 inches
	Lining No
	Tracking Windows No
	Fluid Type water
	Water Normal water
	Water Temperature 68°F
	Reynold's Correction Standard
	Calibration factor 1.0
	No. of traverses 2

Transducer Spacing 3.279 in, 83.3 mm

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
12/18/97	PERFORMED VALVE LINEUPS, REWORK OIL LEVEL SENSORS ON BP'S (UNDER DIRECTION) FROM SULZER BINGHAM FIELD REP, GENERAL PREP TO FILL PIPE
12/19/97	0836 BEGAN FILLING PIPE
	~ 0945 EMPTY TRUCK - REFILL - CONTINUE FILLING.
	~ 1245 BEGAN RECIRC WITH SUPPLY PUMP
	SYSTEM CLEARED OF AIR
	~ 1600 VENTED BP - LARGE AIR BUBBLE IN PUMP ↑ (OPENED TAP ON VENT LINE)
	~ 1620 BUMPED PUMP - ROTATION WRONG
	~ 1645 2 ND BUMP - ROTATION CORRECT
	~ 1650 RUN PUMP
	~ 1720 LOOKED DOWN FOR BUBBLING
12/26/97	0730 TROUBLE SHOT PT ON VENT STA VENT HELPER.
	0900 BEGAN CIRC. OF WATER
	0900 INITIATE BA 'A' RUN VERIFY VALVE LINE UP PER APPENDIX F-1 - note valves SOU 3126 C & E ARE OPEN FOR 'A' PR RUN.
	• RESET ARCEL TIME ON VSD TO 10 sec. (WAS 20) PER SR Rep.

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
12/20/97	~ 1030HRS ATTEMPTED TO START BPA - FAILED
	CHECKED PARAMETERS - FAILED AGAIN
	LOOKED OUT VSD - BEGAN TROUBLE SHOOTING.
	BROKE COUPLING - MOTOR SPINS - PUMP IS LOCKED
	DECISION MADE TO OPEN PUMP BEFORE TESTING
	IS CONTINUED
1800HRS	RECONFIGURED TEMP & SYS. TO DRAIN SLURRY
	LINE BACK INTO TANKER - (SYS. WILL HAVE TO
	BE RECHECKED BEFORE TEST CAN CONTINUE)
	DRAINING IS REQUIRED TO DISASSEMBLE
	BPA VENT VALVE TO ALLOW DISASSEMBLY OF
	THE PUMP

KJ
12/20/97

TEST LOG		TEST NUMBER: HNF-1857	TEST LOG PAGE NUMBER: <u>12</u> of <u>18</u>
TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test			
TIME/DATE	EVENT DESCRIPTION/SIGNATURE		
2/11/98	RESUMED TESTING ON POTP-007 AFTER PUMP FAILURE REVERIFIED ELECTRICAL LINEUP PER STEP 1.3 AND APPENDIX D. REVERIFIED STEPS 1.19 THRU 1.13 COMPLETED STEPS 1.19 THRU 1.29		
2/12/98	RESUMED TESTING ON POTP-007 STEP 1.30 - DIVERSION BOX COMPRESS - TROUBLE SHOOTING - STEP 2.24 ^{2.24} BOXES ARE RED DUE TO MISSING JUMPERS & PRESSURE SIGNALS. - MOV-3125AK CYCLES ON AND OFF TURNED OFF - POWER TO TROUBLESHOOT VALVES - WITH 2A PATH CLEAR IN STEP 3.12		
2/13/98	- VENT STATION SUMP WAS IN ALARM - ADJUSTED ALARM AND RETESTED ALARM NOW CLEAR - RESUMING TESTING ON B-PUMP INTERLOCKS - TO FACILITATE TESTING THE B-PUMP HILTAID WILL BE USED TO TEST BOTH PUMPS WHICH REQUIRES VALVE MOV-3125G OPEN TO TEST A-PUMP (SEE STEP 7.14)		

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
2/13/98	- TROUBLESHOOTING A-PUMP VENT VALVE MOV-3125AK
	- PUMP IS BEING STARTED IN STEP 7.6 AT 70% SPEED PER SULZER REQUEST FOR INITIAL STARTUP AND REDUCED TO 50% IN STEP 7.25.1 AFTER PUMP STARTS. ALSO SULZER REQUESTED SPEED RAMP BE SET TO 5 SECONDS AT USD 1 & 2.
2/17/98	- COMPLETED TESTING SECTION 7 - SETUP SYSTEM TO OPERATE B-PUMP PER SECTION 8.0
	- STARTED B-PUMP TEST NOTICED A-PUMP WAS RECEIVING SAME DISCHARGE PRESSURE AS B-PUMP. STOPPED PUMP TO TROUBLESHOOT. FOUND VENT VALVE TO A-PUMP MOV-3125AK WAS NOT CLOSING.
2/18/98	- REPLACING A-PUMP VENT VALVE MOV-3125AK WITH DRAIN VALVE FROM A-PUMP TO ALLOW B-PUMP TESTING TO CONTINUE. B-PUMP USD IS NOT WORKING PROPERLY FOUND LOOSE WIRE, FIXED WIRE BUT PROBLEM PERSISTS.

- STEPS 7.33.1 THRU 7.33.5 ~~WERE~~ ALONG WITH 8.34.1 THRU 8.34.4 & 8.35
WERE DELETED AS THESE STEPS ARE TO ASSIST IN TUNING PID
WHICH HAS ALREADY BEEN DONE.

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
2/19/98	- RESUMED TESTING OF B-PUMP AFTER FEAR
	TROUBLESHOOTING B-PUMP SPEED DRIVE.
	- NOTED HIGH 2.030 IPS VIBRATION AT CERTAIN SPEEDS.
	- ENCASMENT LEAK DETECTOR LDA-3160
	ALARMED AT 15:06, 15:12.
	- ENCASMENT LEAK DETECTOR LDA-3161
	ALARMED AT 16:16. COMPLETED
	- COMPLETED B-PUMP TESTING ATTEMPTED TO RUN
	A-PUMP BUT THE USD EXHIBITS THE SAME
	PROBLEMS THAT THE B-DRIVE HAD. (DRIVE RPM
	DOES NOT MATCH MOTOR RPM AND WHEN DRIVE IS
	STOPPED FROM MCS MOTOR RPM SURGES BEFORE
	STOPPING) ALSO NOTED PUMP RESTARTS AUTOMATICALLY AFTER USD ^{FAULT}
	- AN INSERVICE LEAK TEST WAS PERFORMED ON
	THE A-PUMP AFTER ^{REPLACING MOV DB} VALVES SET -3125 AK & ^{MOV} 500-315A
	AND WAS WITNESSED BY BOTH FDNW & LOCKHEED
	MARTIN QC, KLR 2-20-98
	- NOTED HIGH VIBRATION 2.060 IPS ON A PUMP
	AT APPROX 3000 RPM.

- NOTE USD VENDOR SET MINIMUM RUN FREQUENCY TO 30HZ THEREFORE PUMPS WILL NOT RUN BELOW 1800 RPM AS CURRENTLY SETUP.

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
2/20/98	- END COMPLETED RUN IN OF A-PUMP IN MANUAL
	- ATTEMPTED TO RUN A PUMP IN PID-AUTO WITH SET POINT OF 240 GPM AND PROPORTIONAL BANDA SET TO .8 ONLY GOT 90 GPM OF FLOW ALSO AFTER APPROX 10 MIN FLOW DID NOT INCREASE. ATTEMPTED DIFFERENT SET POINTS BUT WITH LIMITED SUCCESS STOP TESTING DUE TO TIME CONSTRAINTS.
2/23/98	- DID NOT RUN PUMPS DUE TO FDNW SAFETY CONCERNS. - RERANGED FLUSH PUMP FLOWMETER AND SLURRY PUMPS FLOW TRANSMITTER. *
2/24/98	- PERMANENT ALERT ON SITE TO INSTALL NEW SOFTWARE IN EQUIPMENT LEAK DETECTOR PANELS. ATTEMPTED TO OPERATE B-PUMP BUT VSD PROBLEMS CONTINUE TO SHUT DOWN PUMP.

* FI-3125 RERANGED FROM 0-240GPM TO 0-160GPM
TO PREVENT PUMP FROM OPERATING OUTSIDE PUMP CURVE
PER JIM COLLINS (FDNW LEAD DESIGN ENGINEER)

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TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test

TIME/DATE	EVENT DESCRIPTION/SIGNATURE
2/25/98	- ATTEMPTED TO RUN B-PUMP PUMP WILL NOT RUN PROPERLY ISOLATED PROBLEM TO VSD. (CONTACTED VSD VENDOR FOR ON-SITE SERVICE)
	- PERMANENT ON SITE LOADING NEW SOFTWARE SO PUMP TESTING IS STOPPED
2/26/98	- RAN A-PUMP GOT PUMP TO OPERATE IN AUTO (PID) WITH INITIAL PID SETTINGS
	- HIGH VIBRATION CONTINUES ON A-PUMP AT APPROX 3000 RPM PIPEFITTERS WILL ATTEMPT TO ANCHOR PIPING DOWN AND THEN WE WILL RETEST PUMP.
	- RAN A-PUMP IN PID AUTO AT 110 GPM PER SECTION 9 OF PROCEDURE.
3/2/98	CONTINUED TESTING ON A PUMP IN PID AUTO MODE. COMPLETED A-PUMP AUTO TESTING.

TEST LOG		TEST NUMBER: HNF-1857	TEST LOG PAGE NUMBER: <u>17</u> of <u>18</u>
TEST TITLE: Preoperational Test POTP-007, Cross Site Transfer System Integrated Test			
TIME/DATE	EVENT DESCRIPTION/SIGNATURE		
3/24/98	RESUMED TESTING STARTED SECTION 10.0		
	- STEP 10.14.1 PCU-2 IS RED BECAUSE INLET PRESS		
	IS > 70 PSIG AND PCU-5 IS RED BECAUSE 200E		
	MPS IS IN ALARM. COMPLETED SECTION 10.0		
3/27/98	CONTINUED TESTING SECTIONS 11 & 12.		
3/28/98	COMPLETED TESTING SECTIONS 11 & 12.		
*3/31/98	DURING INTERLOCK TESTING WIRES NOTED HAD		
	NOT BEEN LABELED PER LATEST DESIGN		
	DOCUMENTS. CORRECT WIRES WERE LIFTED		
	AS DETERMINED BY TEST ENGINEER AND WERE		
	RELABELED TO MATCH DESIGN DOCUMENT PRIOR		
	TO COMPLETION OF POTP-007.		
	- NOTE STEP ^{7.15} 7.36, 8.27 & 8.38 THE VSD AS DESIGNED		
	DOES NOT PERFORM THESE FUNCTIONS.		

TEST EXCEPTION LOG

TE #	DATE	DESCRIPTION	DISPOSITIONED	DATE CLOSED
-001	12/20/97	Pump P-3125A is locked up, however motor turns freely when decoupled from pump.	<p>Disassemble both pumps P-3125A & P-3125B under vendor supervision and determine cause of lock up.</p> <p>Vendor determined that the pump locked up because it was provided with a non protected (non overlaid) surface on the hub side of the impellers. Both pumps were modified to include a hub side wear ring and all wear rings were overlaid with the same type of material as the eye side wear rings for abrasive service, per SBPI NCR 155599, 155766 and 155767.</p> <p>Resume testing upon completion of corrective work and close-out of referenced NCR's.</p>	02/11/98
-002	02/02/98	Observed leakage from pump air seals.	Replaced flowserve model #982 seals with new "wavy face" technology seals. Rechecked pump air seal flowrates per steps 1.8 and 1.9.	02/11/98

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-003	02/17/98	When B pump was started, pressure sensors (located between the A pump closed inlet and discharge valves) on the A pump loop also indicated a pressure rise. This indicates a leakage path from the B pump discharge to the A pump loop. The problem was identified as a leak through the A pump vent valve (MOV-3125AK).	<ol style="list-style-type: none">1. Replace MOV-3125AK valve body with valve body from first stage drain valve (MOV-3125AJ) and resume testing (concurrence by Jim Collins FDNW Lead Engineer).2. Procure a direct replacement valve body and install it in the MOV-3125AJ position.3. Verify that this rework meets original pressure testing requirements by performing a in service leak test.	02/19/98
-004	02/18/98	The B-pump VSD goes into either overcurrent or overvoltage fault which causes the speed drive to shut down. This happens intermittently when the VSD is given a remote speed change from PCU-2.	VSD vendor to troubleshoot and repair. Retest to verify remote speed changes do not cause the drive to go into fault and shutdown.	2/20/98

-005	02/19/98	Both the A and B-pumps exhibit high vibration at certain RPM. The vibration on the A-pump exceeds the high vibration setpoint which causes the pump to automatically shutdown. Typically A pump exceeds .60 IPS at approximately 3,000 RPM and B pump exceeds .30 IPS at approximately 2,950 RPM.	Pump vendor to troubleshoot and repair. Retest to verify vibration is within acceptable tolerance. <i>MOVED TO OAC PUNCHLIST</i>	<i>3/31/98</i>
-006	02/19/98	Both A and B pumps restart automatically after a VSD fault because the start signal from PCU-2 is latched in and a VSD fault does not unlatch the start signal. Also the start/stop inputs to the VSD's are reversed.	Write ECN to correct logic (unlatch start signal) and wiring (start/stop inputs reversed) at PCU-2 and retest that pump does not restart after a VSD fault.	<i>3/27/98</i>

TEST EXCEPTION REPORT					
TEST PROCEDURE NO. & SECTION: HNF-1857, 7.23		TEST NAME: POTP-007 INTEGRATED TEST		T.E. NUMBER: TE-001	
DESCRIPTION OF PROBLEM: Pump P-3125A is locked up, however motor turns freely when decoupled from pump.					
ORIGINATOR: M. D. Gerken <i>D.G.</i> 12/20/97			IMPACT ON TESTING: <input checked="" type="checkbox"/> HOLD FOR RESOLUTION <input type="checkbox"/> CONTINUE		
ORG: _____ DATE: _____			TEST ENGINEER _____ DATE _____		
DISPOSITION: Disassemble both pumps P-3125A & P-3125B under vendor supervision and determine cause of lock up. Vendor determined that the pump locked up because it was provided with a non protected (non overlaid) surface on the hub side of the impellers. Both pumps were modified to include a hub side wear ring and all wear rings were overlaid with the same type of material as the eye side wear rings for abrasive service, per SBPI NCR 155599, 155766 and 155767. Resume testing upon completion of corrective work and close-out of referenced NCR's on 01/23/98. <i>SEE ATTACHED VENDOR REPORT.</i>					
DISPOSITION AND RETEST REQUIREMENTS BY: M. D. Gerken <i>D.G.</i> 02/10/98 _____ DATE			DISPOSITION ACTIONS COMPLETE: Verified <i>[Signature]</i> 2-10-98 _____ DATE		
QAE CONCURRENCE WITH DISPOSITION (if required): <i>Larry R Hall</i> 2/10/98 _____ DATE			RETEST COMPLETE: <i>N/A</i> _____ TEST ENGINEER _____ DATE _____		

ORIGINAL

NONCONFORMANCE REPORT

Page 1 of 84

Project No. W-058	W.O. No. C12300	Location (Bldg./Area) Bldg. 6241-A/200W	Safety Class 3	NCR No. W-058-27 (FDNW-18)
----------------------	--------------------	--	-------------------	-------------------------------

Job Title
Replacement Cross Site Transfer System

Requirement(s) (Including source document numbers, revision, paragraph, etc.)

Procurement Specification, W-058-P1, Revision 2, "Slurry Transfer Pumps"

Section 3.3.4 states: "The pump, motor, and ancillary equipment shall be designed for 10,000 hours of intermittent operation without maintenance..."

Description of Nonconformance:

During the performance of the Pre-operational test (POTP-007) the slurry transfer pump P-3125-A failed to function properly. It was noted during the performance of step No. 7.23, on 12/20/97, that the pump siezed. See Supporting Document HNF-1857.

Distribution 12-29-97
FDH FDNW
J O Knight 1,3

NHC
J L Gilbert 1,3
E A Pacquet 23-47 1,3
G L Parsons 1,3
C Van Katwijk 1,3

FDNW
A I Files 1,3
Q C Files 1,3
Records Management 3
Const Doc Control 1,2
Compliance Assessment 1,2,3
Quality Engrg 1,3
PM/J L Henderson 1,2,3
FCE/T E Nemzek 1,2,3
J R Collins 1,2,3
J E Thomas 1,2,3
QA/L R Hall 1,3
J A Peltier 1,3

HNF-2504, REV. 0 ATTACHMENT I PAGE 231

Originator JEFF MIDDLETON	Date 12/22/97	Manager [Signature]	Date 12/22/97
------------------------------	------------------	------------------------	------------------

NONCONFORMANCE REPORT (continued)

Page 41-12-98

2 of 24

Disposition

☐ Use-as-is* ☐ Reject ☐ Repair* ☒ Rework
*Justification Required

ASME Code Related ☒ No ☐ Yes
(ASME Code Section _____)

Cause Code

MOS9

NCR No. W-058-27
(FDNW-18)

Disposition Instructions (generally not required for use-as-is and reject dispositions):

Sulzer Bingham Pumps to rework impellers per their
NCR No. 155766, see attached.

ECN (generally required for repair and use-as-is dispositions):

☐ Yes ☒ No If yes, ECN No. _____

If no, provide explanation: NA

Disposition Justification (if applicable):

Pump impellers rework will enhance the wear parts on
the hub side and does not affect the pumps capability
to meet the original specification requirements.

HNF-2504, REV. 0 ATTACHMENT 1 PAGE 232

Approval/Concurrence:

Construction Approval

CF/CM Engineer NA Date NA

Field Quality Engineer NA Date NA

Design Approval

Design Engineer J.R. COLLINS Date 1/12/98

Lead Engineer J.R. COLLINS Date 1/12/98

Quality Engineer L.R. HALL (FDNW) Date 1/12/98

Safety Engineer NA Date NA

Customer Projects Approval

Engineer G.L. PARSONS (NHC) Date 1-12-97

QA SEE DESIGN APPROVAL Date NA

Other Concurrence

FDH NA Date NA

AI/ANI (ASME) Date

FDNW Code Eng. Date

Environmental Date

Closure

☐ Disposition Completed as Directed☐ Other (Explain) PER DISPOSITION, SEE ATTACHED

NCR #155766 FOR PUMP REWORK DIRECTION.

Originator or Representative Date

Supervisor Date

PAGE 3 OF 4
SULZER PUMPS
NCR # W-058-27
(FONW-18)

Sulzer Bingham Pumps Inc., 2800 N.W. Front Avenue, Portland, OR, U.S.A. 97210-1502

Fluor Daniel Northwest Inc.
2355 Stevens Drive
Richland, Washington 99352-1100

Attn: Mr. Jack Henderson

Subject : NCR Report No. 155766 & Efficiency Update

Between Bearings Business Unit

Kevin M. Harold

Product Group Manager

2800 N.W. Front Avenue

Portland, OR 97210-1502

U.S.A.

Tel. (503) 226-5354

Fax (503) 226-5242

Your reference: MZ4-APX-80708

Our reference: 1E776/777

Date: January 9, 1998

Dear Mr. Henderson:

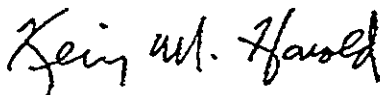
Please find attached the NCR generated in our factory for the rework described in our previous letter.

Please also note that an error was made in the hub ring efficiency calculation. When the correct values are used, the calculated losses due to this upgrade are less than 0.2% which is negligible.

If you have any questions or require additional information, please feel free to call me.

Best regards,

Best regards,



Kevin M. Harold

HNH-2504, REV. 0 ATTACHMENT 1 PAGE 233

FORM 561A-10

Ref Procedure H31.2

Note: All notations/documentation to be in black ink.

PAGE 4 OF 4
NCR # W058-27
(FDNW-18)

NCR No. 155766

Sheet 1 of 1

PART DESCRIPTION ELEMENT		ITEM (ASSEMBLY) NO. 200	SERIAL NO. 1E776	SALES ORDER NO. 1E776	WORK ORDER NO. N/A
DRAWING NUMBER REV. B-1E776-08	MATERIAL N/A	PATTERN NO. N/A	LOCATION Pump Assy	SUPPLIER NAME N/A	P.O. NO. N/A
QTY ON ORDER 1	QTY REJECTED 1	PART STATUS: <input checked="" type="checkbox"/> COMPL <input type="checkbox"/> INCOMPL		Q.C. ORDER <input checked="" type="checkbox"/> NON-Q.C. ORDER <input type="checkbox"/>	

COMPONENT NO. N/A	LAST OPER. COMPL N/A	MATERIAL TRACE CODE NO. Per List
-----------------------------	--------------------------------	--

LINE	QTY	NOTE: FOR REJECTABLE CONDITIONS, REPORT THE REQUIRED CONDITION AND THE ACTUAL CONDITION.	GRID MAP LOCATION ALPHA N/A NO. N/A
1	1	DISASSEMBLE ELEMENT AND DIMENSIONALLY INSPECT	
2		THE HUB DIAMETERS AND STAGE RIGGS (HUB STAGE)	
3		DIAMETERS - FOR RECORD DIMENSIONS	
4		CHECK PARTS TO DRAWINGS B-12675, B-1E776-25	
5		1/2 B-1E776-27 - 12/18/98	
6			
7		ELEMENT PICKED UP ON THE HUB SIDE ON STAGE	
8		#8 IN THE FIELD DURING START-UP.	
9			
10			

REPORTED BY: (Please Print Name) T. Richfield	DATE: 1/5/98	APPROVED BY: (Quality Dept. Only) J. Frohn	DATE: 1/8/98
RESPONSIBILITY CODE: 4900	ERROR CODE: 10	PART FAMILY: 42	WORK CENTER: N/A

LINE	ACTION TO CORRECT: <input type="checkbox"/> * USE AS IS Please check a box <input type="checkbox"/> ** REPAIR	<input type="checkbox"/> SCRAP <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/> REWORK <input type="checkbox"/> RETURN TO SUPPLIER	* Use as is Disposition requires Engineering Justification. ** Requires Engineering Approval for non pre-approved repairs and Engineering Justification for ASME items only.
	REWORK EXISTING IMPELLERS TO DRAWINGS B-1E776-25 Rev A AND B-1E776-27 Rev A.			
	REWORK EXISTING CASE WEAR RINGS TO DRAWING B 49783			
	(Per ECR 01-014437)			
	INSTALL NEW WEAR RINGS, BALANCE IMPELLERS, REASSEMBLE ELEMENTS			

DISPOSITION BY: (Please Print Name) Roger Risch	DATE: 1/8/98
---	---------------------

APPROVAL and/or CONCURRENCE			
(Quality Department shall check the required signature boxes below for required approvals and/or concurrence)			
SIGNATURE		DATE	
<input type="checkbox"/> Manuf. Engineer	[Signature]	1/9/98	
<input checked="" type="checkbox"/> Design Engineer	[Signature]	1/9/98	
<input type="checkbox"/> Purchasing	[Signature]	9/10/98	
<input checked="" type="checkbox"/> Quality Dept.	[Signature]	9/10/98	
Specify Other(s)			
<input type="checkbox"/> Other			
<input type="checkbox"/> Other			
<input type="checkbox"/> Other			

<input type="checkbox"/> Check box if 10CFR Part 21 is reportable	Reported by: _____
<input type="checkbox"/> Check box if Corrective Action is required (Significant or Recurring Conditions)	Approved by: _____

NCR Action Compl. (Bv Quality Dept. Only) CLOSED BY: _____	DATE: _____
--	-------------

Telefax

SULZER PUMPS

Division of Sulzer Roteq



Sulzer Bingham Pumps Inc.
Between Bearing Pump
Bob Fowler
Contracts Administrator
2800 N.W. Front Avenue
Portland, OR 97210-1502
U.S.A.

Date: February 26, 1998

To: Fluor Daniel Northwest Fax 509-373-6303
Lanny Hall Phone 509-372-0583

Tel. (503) 226-5280
Fax (503) 226-5583

Pages: 4 (including this one)

Subject: Transfer Pump Contract # DE-AC06-87RL10930
Purchase Order MZ4-APX-80708
SBPI S/O # 1E776/777
QA signed NCR Reports # 155599, 155766 & 155767

Dear Lanny,

Following up on your phone call this afternoon morning, attached is the information you requested with regards to the closed NCR reports:

Should you have any questions or need additional clarification, please call.

Best Regards

Bob Fowler

cc: Kevin Harold
Tom Richfield

FORM 551A-10

NCR No. 155766

Sheet 1 of 2

Ref Procedure H31.2

Note: All notations/documentation to be in black ink.

PART DESCRIPTION ELEMENT		ITEM (ASSEMBLY) NO. 200	SERIAL NO. 1E776	SALES ORDER NO. 1E776	WORK ORDER NO. N/A
DRAWING NUMBER REV. B-1E776-08	MATERIAL N/A	PATTERN NO. N/A	LOCATION Pump Assy	SUPPLIER NAME N/A	P.O. NO. N/A
QTY ON ORDER 1	QTY REJECTED 1	PART STATUS: COMPL <input checked="" type="checkbox"/> INCOMPL <input type="checkbox"/>		O.C. ORDER <input checked="" type="checkbox"/> NON-O.C. ORDER <input type="checkbox"/>	

COMPONENT NO. N/A		LAST OPER. COMPL N/A		MATERIAL TRACE CODE NO. Per List	
LINE	QTY	NOTE: FOR REJECTABLE CONDITIONS, REPORT THE REQUIRED CONDITION AND THE ACTUAL CONDITION.			GRID MAP LOCATION ALPHA N/A NO. N/A
1	4	DISASSEMBLE ELEMENT AND DIMENSIONALLY INSPECT			
2		THE HUB DIAMETERS AND STAGE PIGG (HUB SIDE)			
3		DIAMETERS - FOR RECORD DIMENSIONS			
4		CHECK PARTS TO DRAWINGS B12675, B-1E776-25			
5		1 B-1E776-27 - 1/8/98			
6					
7		ELEMENT PICKED UP ON THE HUB SIDE ON STAGE			
8		#8 IN THE FIELD DURING START-UP.			
9					
10					

REPORTED BY: Print Name: T. Ruffield	DATE: 1/5/98	APPROVED BY: (Quality Dept. Only) D. Frohn	DATE: 1/8/98
RESPONSIBILITY CODE: 4900	ERROR CODE: 10	PART FAMILY: 42	WORK CENTER: N/A

LINE	ACTION TO CORRECT: <input type="checkbox"/> USE AS IS Please check a box <input type="checkbox"/> ** REPAIR	<input type="checkbox"/> SCRAP <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/> REWORK <input type="checkbox"/> RETURN TO SUPPLIER	* Use as is Disposition requires Engineering justification. ** Requires Engineering Approval for non pre-approved repairs and Engineering Justification for ASME items only.
	REWORK EXISTING IMPELLERS TO DRAWINGS B-1E776-25 Rev A AND B-1E776-27 Rev A.			
	REWORK EXISTING CASE WEAR RINGS TO DRAWING B 49783			
	(Per ECR 01-014437)			
	INSTALL NEW WEAR RINGS, BALANCE IMPELLERS, REASSEMBLE ELEMENTS			

DISPOSITION BY: (Please Print Name) Roger Risch	DATE: 1/8/98
---	---------------------

APPROVAL and/or CONCURRENCE (Quality Department shall check the required signature boxes below for required approvals and/or concurrence)			
SIGNATURE		DATE	
<input type="checkbox"/> Manuf. Engineer	<input checked="" type="checkbox"/> Design Engineer Roger Risch	1/8/98	
<input type="checkbox"/> Purchasing	<input checked="" type="checkbox"/> Quality Dept. T. Ruffield	1/8/98	
<input type="checkbox"/> Check box if 10CFR Part 21 is reportable		Reported by:	
<input type="checkbox"/> Check box if Corrective Action is required (Significant or Recurring Conditions)		Approved by:	

NCR Action Compl. (By Quality Dept. Only)	CLOSED BY: Gary Hedges	DATE: 1-23-98
---	-------------------------------	----------------------

Report Rejectable Conditions And/Or Disposition Below

Line	Qty.				
		w/o 1824586	STG #1	OK	IMPPELLER
		w/o 1824587	STG #2	OK	IMPPELLER
		w/o 1824588	STG #3	OK	IMPPELLER
		w/o 1824589	STG #5	OK	IMPPELLER
		w/o 1824590	STG #6	OK	IMPPELLER
		w/o 1824592	STG #8	OK	IMPPELLER
		w/o 1824591	STG #7	OK	IMPPELLER

7 CASE Ring's HAVE BEEN REWORKED PER Dwg B49783

SULZER BINGHAM PUMPS INC.

NON-CONFORMANCE REPORT (NCR)

NCR No. 155767

Sheet 1 of 2

FORM 561A-10

Ref Procedure H31.2

Note: All notations/documentation to be in black ink.

DESCRIPTION ELEMENT		ITEM (ASSEMBLY) NO. 200	SERIAL NO. 1E777	SALES ORDER NO. 1E777	WORK ORDER NO. N/A
DRAWING NUMBER REV. B-1E776-08	MATERIAL N/A	PATTERN NO. N/A	LOCATION Pump Assy	SUPPLIER NAME N/A	P.O. NO. N/A
QTY ON ORDER 1	QTY REJECTED 1	PART STATUS: <input checked="" type="checkbox"/> COMPL <input type="checkbox"/> INCOMPL		Q.C. ORDER <input checked="" type="checkbox"/> NON-Q.C. ORDER <input type="checkbox"/>	
COMPONENT NO. N/A		LAST OPER. COMPL N/A		MATERIAL TRACE CODE NO. Per List	

LINE	QTY	NOTE: FOR REJECTABLE CONDITIONS, REPORT THE REQUIRED CONDITION AND THE ACTUAL CONDITION.	GRID MAP LOCATION ALPHA N/A NO. N/A
1		DISASSEMBLE ELEMENT AND DIMENSIONALLY INSPECT	
2		THE HUB DIAMETERS AND STAGE PLATE (HUB SIDE)	
3		DIAMETERS - AND RECORDED DIMENSIONS	
4		CHECK PARTS TO DRAWINGS B-17675, B-1E776-25	
5		1/2 B-1E776-27 TR 1/8/97	
6			
7		SEE NCR 155766 - THIS ELEMENT DID NOT	
8		START-UP, BUT WAS RETURNED FOR MODIFICATION	
9		PER 1E776 PUMP.	
10			

REPORTED BY: (Please Print Name) T. Richfield	DATE: 1/5/98	APPROVED BY: (Quality Dept. Only) J. Fralen	DATE: 1/8/98
RESPONSIBILITY CODE: 4900	ERROR CODE: 10	PART FAMILY: 42	WORK CENTER: N/A

LINE	ACTION TO CORRECT: <input type="checkbox"/> USE AS IS <input type="checkbox"/> SCRAP <input checked="" type="checkbox"/> REWORK <input type="checkbox"/> RETURN TO SUPPLIER	Other
7	REWORK EXISTING IMPELLERS TO DRAWINGS B-1E776-25 Rev A AND B-1E776-27 Rev A	
7	REWORK EXISTING CASE WEAR RINGS TO DRAWING B49783	
7	(REWORK PER ECR 01-014437) INSTALL NEW WEAR RINGS, BALANCE IMPELLERS, & REASSEMBLE ELEMENT.	

DISPOSITION BY: (Please Print Name) Roger Risch	DATE: 1/8/98
APPROVAL and/or CONCURRENCE (Quality Department shall check the required signature boxes below for required approvals and/or concurrence)	
SIGNATURE <input type="checkbox"/> Manuf. Engineer <input checked="" type="checkbox"/> Design Engineer Roger Risch <input type="checkbox"/> Purchasing <input checked="" type="checkbox"/> Quality Dept. J. Fralen	DATE 1/8/98 9 Jan 98
Specify Other(s) <input type="checkbox"/> Other <input type="checkbox"/> Other <input type="checkbox"/> Other	
<input type="checkbox"/> Check box if 10CFR Part 21 is reportable <input type="checkbox"/> Check box if Corrective Action is required (Significant or Recurring Conditions)	
Reported by: _____ Approved by: _____	
NCR Action Compl. (By Quality Dept. Only) CLOSED BY: Gary Hedger DATE: 1-23-98	

Report Rejectable Conditions And/Or Disposition Below

Line	Qty.				
		W/O 1824586	STG #1	OK	IMPELLER
		W/O 1824587	STG #2	OK	IMPELLER
		W/O 1824588	STG #3	OK	IMPELLER
		W/O 1824589	STG #5	OK	IMPELLER
		W/O 1824590	STG #5	OK	IMPELLER
		W/O 1824592	STG #8	OK	IMPELLER
		W/O 1824591	STG #7	OK	IMPELLER
		7 CASE RINGS HAVE BEEN REMARKED PER DWG B49783			
					11/6/98

NCR No. 155599

Sheet 1 of 2

FORM 561A-10

Ref Procedure H31.2

Note: All notations/documentation to be in black ink.

PART DESCRIPTION SHAFT NUT		ITEM (ASSEMBLY) NO. 1910839	SERIAL NO. N/A	SALES ORDER NO. 5145 (WARREN)	WORK ORDER NO. 01824593
DRAWING NUMBER REV. PER REPORT	MATERIAL	PATTERN NO. N/A	LOCATION Ring Assy	SUPPLIER NAME	P.O. NO.
QTY ON ORDER 1	QTY REJECTED 1	PART STATUS: COMPL. <input type="checkbox"/> INCOMPL. <input checked="" type="checkbox"/>		Q.C. ORDER <input checked="" type="checkbox"/> NON-Q.C. ORDER <input type="checkbox"/>	
COMPONENT NO. 1910835		LAST OPER. COMPL. 1100		MATERIAL TRACE CODE NO.	
LINE	QTY	NOTE: FOR REJECTABLE CONDITIONS, REPORT THE REQUIRED CONDITION AND THE ACTUAL CONDITION.			GRID MAP LOCATION ALPHA N/A NO. N/A
1	1	When TRYING TO RE ASSEMBLE ROTOR PER W/O - ASSY			
2		NOTED THAT (1) SHAFT NUT WOULD NOT TIGHTEN TO THE			
3		IMPELLER LIKE DESIGNED: (# 1910835 - DRAWING #			
4		A39477) ROTOR DISASSEMBLED - PARTS INSPECTED TO			
5		DRAWINGS - THEY WERE TO PRINT.			
6					
7		Attention ENG: Roger Risch			
8					
9					
10					
REPORTED BY: (Please Print Name) Tom Cren		DATE: 1/21/98	APPROVED BY: (Quality Dept. Only) J. Graham		DATE: 1/22/98
REASONABILITY CODE: 4900		ERROR CODE: 0010	PART FAMILY:		WORK CENTER: N/A
LINE	ACTION TO CORRECT: <input type="checkbox"/> USE AS IS <input type="checkbox"/> SCRAP <input type="checkbox"/> REWORK		Use as is Disposition requires Engineering justification.		
	Please check a box <input type="checkbox"/> REPAIR <input type="checkbox"/> OTHER <input type="checkbox"/> RETURN TO SUPPLIER		** Requires Engineering Approval for non pre-approved repairs and Engineering Justification for ASME items only.		
REMAINE SHAFT NUT (A39477). INCREASE DEPTH OF REVER ON ID TO 1.125. DRAWING WILL BE REVISED.					
FOR S/N 1E777					
DISPOSITION BY: (Please Print Name) ROGER RISCH		DATE: 1/22/98			
APPROVAL and/or CONCURRENCE (Quality Department shall check the required signature boxes below for required approvals and/or concurrence)					
SIGNATURE		DATE		SIGNATURE	
DATE				DATE	
<input type="checkbox"/> Manuf. Engineer	Roger Risch		1/22/98		Specify Other(s)
<input checked="" type="checkbox"/> Design Engineer					<input type="checkbox"/> Other
<input type="checkbox"/> Purchasing					<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Quality Dept.	Paul Hedges		22-1-98		<input type="checkbox"/> Other
<input type="checkbox"/> Check box if 10CFR Part 21 is reportable		Reported by:			
<input type="checkbox"/> Check box if Corrective Action is required (Significant or Recurring Conditions)		Approved by:			
NCR Action Compl. (By Quality Dept. Only)		CLOSED BY: Gary Hedges		DATE: 1-23-98	

Print Date: 01/22/98

Time: 15:51

Requestor: On-Line

ASSEMBLY # Rev WCR

1910839 002 01824593

PORTLAND PLANT (01)

SULZER BINGHAM - WORK ORDER

SULZER BINGHAM PUMPS INC. (US)

VISIBILITY/V6.2-SCS100RR

Page 5

TOTAL QTY	PLNR	PLANNED RELEASE DATE	TYPE	CHARGE TO	NEXT WHERE-USED	HIGHEST WHERE-USED
2.00	HU	02/05/98	H	14001	011.001	01705145 011.001

ROTATING ELEMENT MSE

COMP BY - TYPE DATE	OPER#	WC#	SETUP TIME	RUN TIME	QTY REC'D	QTY COMP
---------------------	-------	-----	------------	----------	-----------	----------

WITH THE APPLICABLE SEVEN
DIGIT AND SALES ORDER
NUMBER.

7. SIGN OFF OPERATION.

1105 E2 -00 ENGINE LATHE

0.0 1.00 () ()

MACHINE TO EXTEND REL LMTH.

- PER NCR INSTRUCTIONS.

Tools: NCR# 155599

1110 INDM-00 INSPECTION - DIMENSIONAL

0.0 0.00 () ()

INSPECT AND CONFIRM REWORK PER

NCR DISPOSITION.

Tools: NCR# 155599

1200 INDM-00 INSPECTION - DIMENSIONAL

0.0 1.00 () ()

INSPECT ROTATING ELEMENT

1. INSPECTION IS TO VERIFY

1.000 INCH DIAMETER

CONCENTRIC

2. VERIFY THE TAPER BOLT WITH

AND TAPES WHICH SHOWN AND

CONDUCT 3. VERIFY

3. SIGN OFF OPERATOR

1300 WCR# 00 WCR# 00

0.0 1.00 () ()

STORE AND RECORD LOCATION



Sulzer Bingham Pumps Inc., 2800 N.W. Front Avenue, Portland, OR, U.S.A. 97210-1502

Fluor Daniel Northwest Inc.
1100 Jadwin Ave
Richland, Washington 99352

Attn.: Jack Henderson - Project Manager
Bob Kitchen - Purchasing

Subject: Transfer Pump Contract # DE-AC06-87RL10930
Purchase Order # MZ4-APX-80708
SBPI S/O # 1E776/777
Reply to Telephone Conference Call, February 6, 1998

Between Bearings Business Unit
Kevin Harold
Product Cell Manager
2800 N.W. Front Avenue
Portland, OR 97210-1502
U.S.A.
Tel. (503) 226-5354
Fax (503) 226-5583

Your reference: MZ4-APX-80708
Our reference: 1E776/777

Date: February 18, 1998

Dear Jack,

In response to the conference call meeting minutes dated February 6, 1998, below is SBPI's responses to the questions asked.

1) Have SBPI explain the events of pump failure and their understanding of the mode failure.

Action Item: SBPI to provide a written failure report including closed out Non Conformance Reports and corrective action.

Anticipated Completion Date: See explanation below

The element picked up because the pump was provided with a non protected (not overlaid) surfaces on the hub side of the impellers. This design was not suitable for the abrasive nature of the product. A hub side wear ring was added and the wear rings overlaid with the same type of material as the eye side wear rings for abrasive service.

Copy of closed out NCR's 155766, 155767 & 15599 enclosed (mailed to Jack Henderson on January 28, 1998)

2) Have SBPI explain the corrective action taken in detail.

Action Item: Explanation provided in topic 1

3) Have SBPI assure us that they have designed this pump to meet our specified requirements, specifically stating some of the design features and design verification methods use to assure that these requirement were met.

Action Item: SBPI to provide additional information on SBPI pump applications. In addition, they will certify that they designed and manufactured these pumps for the specified life and service.

Anticipated Completion Date: See explanation below

Sulzer Bingham Pumps certifies that we have designed the slurry transport pumps to meet the operability, performance and life requirements set forth in the pump specifications.

The pump selection due to the head and flow rate required a multistage pump (although the optimum pump for slurry services is a slow running single stage pump; this pump will not provide the necessary dynamic head required). A single volute pump design was selected to provide two advantages:

- 1) The volute passageway is larger than a double volute design for the same flow (this provides improved flow of particulates and reduces erosion by reducing turbulent flow at the side walls)
- 2) The volute cavities are more easily drained due to improved accessibility caused by not having a long cross under passage.

The metallurgy selection of duplex stainless is because this material provides the best combination of corrosion and erosion protection of common cast materials. This material is used almost entirely in the sea water injection pump services where the erosion / corrosion problems are severe due to high fluid velocities inside these high speed machines combined with corrosiveness of the saline water. Wear parts are overlayed with a cobalt hardfacing for increased erosion protection. [The hardness of the overlayed surfaces > HRC 58 (543 HB). Sophisticated materials which are sometimes utilized in the classic "slurry" services were not utilized due to the added complexity of the design and the increased risk of brittle materials. Sometimes the overall reliability of the pump is jeopardized by this added complexity.

- 4) Have SBPI explain that the discussion this past week regarding possible monthly rotation had to do with achieving the optimum pump life in light of the long storage period predicted and in no way indicated that the specified requirements can not be met without any maintenance.

This should be followed by a discussion of the possible periodic pump "bumping" with the pump full of water and both suction and discharge valves closed. This would achieve the optimum pump life while minimizing the ALARA concerns.

Action Item: SBPI to provide written procedure for both of these options including appropriate cautionary notes and advice.

Anticipated Completion Date: See attached instruction manual supplement

- 5) No action required of SBPI

- 6) Have SBPI describe how this pump would physically deal with a slurry as specified. For example, describe the pressure difference across the bushings and wear rings and the direction and volume of flow. Also discuss the wear characteristic of the different materials used in areas of the pump subject to either high velocity flow and the related erosion or high wear areas.

Action Item: SBPI agreed to provide a summary of this discussion, correlating the technical requirements and the pump features.

Anticipated Completion Date See explanation below

Pump surfaces running in close proximity to one another are located at each side of the pump impellers, the center bushing and throttle bushing. It is at these surfaces where abrasion resistance is a design consideration. The other areas of the pump where the pumpage can cause wear to occur are described as high velocity areas.

SBPI has overlaid the wear surfaces, described above, with two hardness grades of Stellite. This provides a material combination that is resistant to abrasion due to particles in the pumpage, as well as the ability to tolerate contacting motion between the stationary and rotating components.

The other areas of concern for wear related mechanism resistance are "high velocity" areas of the pump. These are areas where the fluid velocity is greater than about 40 feet per second. The pump case and impellers are cast from duplex stainless steel. This material provides excellent protection from both corrosion and erosion wear mechanisms.

See WP-681. (attached, 9 stages) with regards to the flow paths through the pump during operation and the principles relating to axial pump thrust and product lubricated bearing stiffness. The higher viscosity fluids provide for a higher bearing stiffness which is a benefit to the design.

The design life is based on a minimum of 10,000 hours as specified by the contract.

7) Have SBPI clearly identify their general inspection procedure for the MSE pump line and how it is designed to ensure that the equipment meets the design requirements.

Action Item: SBPI to check on the data package question raised by John Verderber.

Anticipated Completion Date: See explanation below

Item 4 Question Mark (?) Element Assembly Checklist for S/N 1E777

Impeller stack-up is O.K. for element assembly?

This check is to insure the impellers are assembled on the shaft to eliminate the vanes being in alignment with one another. This check is done to insure there is not a vane passing frequency problem (usually shows as a vibration problem on test). The mechanic who marked the paperwork with a "?" had a question with regards to the stack up. The test engineer inspected the element and determined there was not a problem. The unit was assembled and performance tested. The vibration readings were well within acceptable levels. The element assembly check list was not corrected to remove the "?" mark. On the warranty re-build element assembly check list item was checked off as acceptable.

Date: February 18, 1998

8) Have SBPI explain the reason for the difference in the minimum speed stated in the SBPI instruction manual and the more recent response to VFD start up procedure that recommends 2500 rpm. Ultimately, whatever is decided should be in the instruction manual for future operators.

Action Item: SBPI will provide a written addenda to their instruction manual adding specific information on starting the pump with a VFD.

Anticipated Completion Date: : See explanation below

The pump on startup should be brought up to 2500 rpm as quick as possible. After reaching 2500 rpm, the pump can be operated anywhere on the curve from 1200 rpm to 3600 rpm. Ramping up to 2500 rpm and reducing back to speeds below 2500 rpm is not required once the pump is running. SBPI will provide a supplement to the instruction manual noting this change in operations procedure.

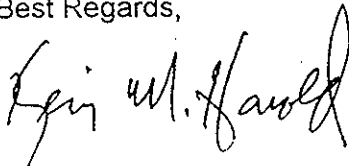
9) Have SBPI discuss the reason why Flowserve (BW/IP Seals) decided to replace the mechanical seals.

Action Item: SBPI will provide revised mechanical seal drawing and a letter from the seal vendor explaining the reasons for the change, acknowledging that the new design is interchangeable with the old design and can operate with the same parameter.

Anticipated Completion Date: See attached letter from Flowserve dated 21 January 1998

Should you have any questions, please give me a call.

Best Regards,



Kevin Harold

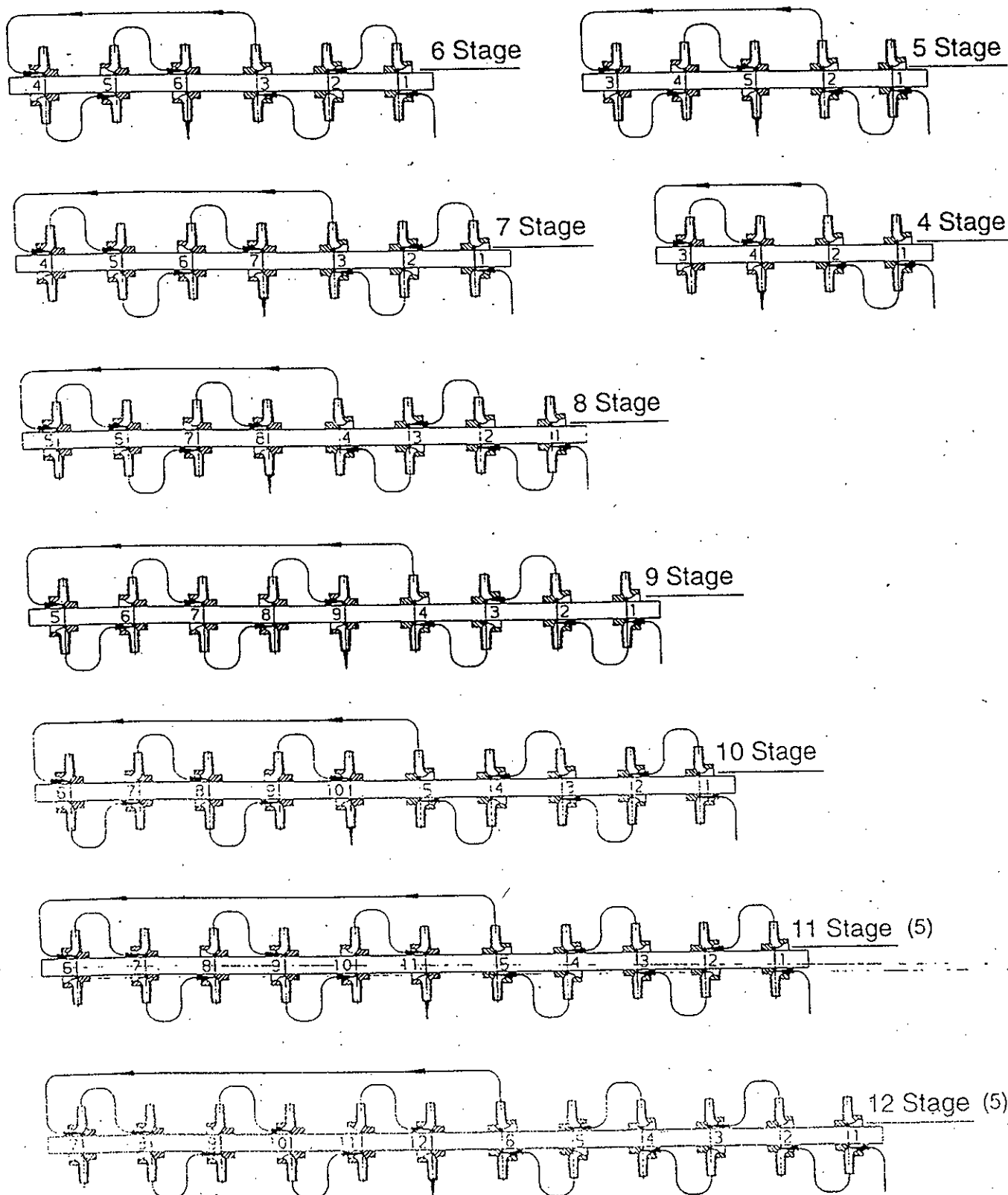
-Product Cell Manager

cc: Don Spencer

Tom Richfield - Field Service

Bob McCain - L.A. Sales

SULZER BINGHAM
TECHNICAL DATA - TYPE MSE
FLOW DIAGRAM - SINGLE SUCTION



Notes:

(5) For 50 Hertz services only. *REFER TO MARKETING*.

HNF-2504, REV. 0

ATTACHMENT 1 PAGE

246



1E776/1E777 INSTRUCTION MANUAL SUPPLEMENT

RECOMMENDED PROCEDURE FOR 1E776/1E777 HANFORD TRANSFER HORIZONTAL MSE PUMPS

LONG TERM MAINTENANCE FOR INSTALLED PUMPS

WARNING: Seals must have gas purge maintained at all times when pump is flooded.

This procedure outlines three (3) methods that can be used for pumps which may have long terms of inactivity between in operation:

OPTION 1 FULL OPERATION - (Frequency: 15-30 minute runs every month)

The purpose of this monthly run is to circulate the oil around the bearing housing to prevent corrosion of metal parts:

- 1) PARTIALLY CLOSE DISCHARGE VALVE
- 2) START NITROGEN PURGE TO SEAL
- 3) OPEN PUMP SUCTION VALVE
- 4) OPEN VENT VALVES, ENSURE PUMP IS COMPLETELY PRIMED
- 5) CLOSE VENT VALVES
- 6) START PUMP, BRING UP TO 2500 RPM (WITHIN 5 SECONDS)
- 7) FULLY OPEN DISCHARGE VALVE AND ENSURE PUMP REACHES BEST EFFICIENCY FLOW AND DESIGN PRESSURE
- 8) OPERATE PUMP FOR 15-30 MINUTES

OPTION 2 'BUMP' OPERATION - (Frequency: Once every three (3) months or less)

Due to discharge system pipe work not being available/operational, an alternative is to 'bump' start pump (i.e. pump operates for approximately 15 seconds against fully closed discharge valve):

- 1) FULLY CLOSE DISCHARGE VALVE
- 2) START NITROGEN PURGE TO SEAL
- 3) OPEN PUMP SUCTION VALVE
- 4) OPEN VENT VALVES, ENSURE PUMP IS COMPLETELY PRIMED
- 5) CLOSE VENT VALVES
- 6) START PUMP, BRING UP TO 2500 RPM WITHIN 5 SECONDS
- 7) OPERATION AT 2500 RPM IS NOT TO EXCEED 10 SECONDS, (DUE TO TEMPERATURE INCREASE IN PUMPAGE) THEN STOP PUMP (COAST DOWN TIME IS ACCEPTABLE AND DESIRABLE)

TECHNICAL NOTE: The main concerns with infrequent operation is moisture in the bearing housing, which could cause corrosion. For this reason, SBPI selected a synthetic oil due to:



1E776/1E777 INSTRUCTION MANUAL SUPPLEMENT

RECOMMENDED PROCEDURE FOR 1E776/1E777 HANFORD TRANSFER HORIZONTAL MSE PUMPS

LONG TERM MAINTENANCE FOR INSTALLED PUMPS

- ⌘ Does not emulsify with water
- ⌘ Synthetic corrosion inhibitors ironically bond to metal surfaces displacing water and other contamination's

Synthetic oil reduces operation time to every three (3) months, although every month would be even more desirable. Bump starting for 15 seconds (plus coast down time) will allow the oil rings to disperse synthetic oil throughout the bearing housing internals.

OPTION 3 REMOVE BEARINGS AND SEALS -

If the time between installation and pumping contaminants is long (>1 year) and pump is dry, bearing and seal removal from shaft should be considered:

- Advantages:
- ⌘ No maintenance (i.e., pump operation/turning not required)
 - ⌘ No risk of corrosion in bearing housing

The procedure is:

- 1) REMOVE COUPLING, BEARING HOUSINGS, COMPONENTS AND SEALS
- 2) COAT BEARING AND HOUSING SURFACES WITH RUST PREVENTATIVE (SHELL ENSIS FLUID NO. 210 OR EQUAL). ENCLOSE DESICCANT (BAGGED, NON-HALOGENATED, NON-DELIQUESCENT, CHEMICALLY INERT SILICA GEL TO COMPLY WITH MIL-D-3464-D, TYPE 11). SEAL OFF WITH PROTECTIVE TARPAULIN
- 3) REMOVE SEALS. STORE SEALS IN ACCORDANCE WITH SEAL MANUFACTURERS INSTRUCTIONS.
- 4) PUMP ROTATING ELEMENT RESTS ON STATIONARY WEAR RINGS (NOTE - DO NOT TURN SHAFT!)
- 5) BLANK OFF STUFFING BOX WITH WOODEN COVER AND WRAP WITH TARPAULIN TO PREVENT ENTRY OF FOREIGN MATERIAL
- 6) SEAL OFF EXPOSED SHAFTS WITH TARPAULIN

TECHNICAL NOTE: During rebuild/start-up a SBPI Field Services representative is recommended. It is also recommended, that if the storage period is excessive (>1 year), all elastomers (in seals) and bearings should be replaced prior to 'contaminated' start up.

REVISION NO. 0

ATTACHMENT D

TEST EXCEPTION REPORT

TEST PROCEDURE NO. & SECTION:

HNF-1857

TEST NAME:

POTP-007 INTEGRATED TEST

T.E. NUMBER:

TE-002

DESCRIPTION OF PROBLEM:

Observed leakage from pump air seals.

ORIGINATOR:

M. D. Gerken
D.S.

02/02/98

IMPACT ON TESTING: ☐ HOLD FOR RESOLUTION X CONTINUEM. D. Gerken
D.S.

02/02/98

ORG:

DATE:

TEST ENGINEER

DATE

DISPOSITION:

Replaced flowserve model #982 seals with new "wavy face" ^{TECHNOLOGY} technology seals. Rechecked pump air seal flowrates per steps 1.8 and 1.9.

SEE ATTACHED VENDOR REPORT.

DISPOSITION AND RETEST REQUIREMENTS BY:

M. D. Gerken
D.S.

02/03/98

DATE

DISPOSITION ACTIONS COMPLETE:

Verified *[Signature]*

02/11/98

DATE

QAE CONCURRENCE WITH DISPOSITION (if required):

[Signature]
Long R. Hall

2/03/98

DATE

RETEST COMPLETE:

M. D. GERKEN
D.S.

02/11/98

TEST ENGINEER

DATE

BWIP International, Inc.
Seal DivisionBW Seals™
Pacific Wetz™
Five Star
Seal™1305
Fraser
Street
Suite D8Bellingham
Washington
98228Telephone
360 676 0702
Fax
360 676 1004

21 January, 1998

Sulzer Bingham Pumps - Portland, OR Plant

Attention: Kevin Harold

CC: Tim Wegener

Subject: SULZER P.O.# 630234 / JOB# 96SEZ123726

Dear Mr. Harold:

The letter is to give notice of several issues regarding the Hanford Plant, Flowserve model 982 seals that are being retrofitted to incorporate the upgraded "Wavy Face" technology. Hanford discovered leakage problems with the job seals and contacted Flowserve (Tim Wegener) for input. Flowserve has agreed to, at Flowserve's expense, incorporate the newer "Wavy Face" technology to solve these performance issues. Flowserve will extend the warranty, upon receipt at the job-site, of the new retrofitted seals. The "Wavy Face" refers to the special "inverted wave" characteristic to the surface of the stationary seal faces. This technology has been utilized in the high performance compressor applications for eight years, and Flowserve is implementing this design into it's dry gas seal models (such as the 982 seal supplied). The seals faces are larger and require additional radial space. For this job we have engineered both inner / outer flanges, and sleeves (all to be made from the Hastalloy C). The only parts that could be reused are the springs. The status of this retrofit, that we are aggressively expediting, is for the heavy Hastalloy C components to arrive in Benicia, CA shop for complete assembly and testing on 1-31-98. The seals would, upon assembly and testing, immediately be air-freighted to Hanford.

The existing control panel settings and the seal installation procedures will remain to original specifications. Flowserve will provide complete seal assembly prints for distribution.

Should you have any questions or require additional information, please do not hesitate to contact us.

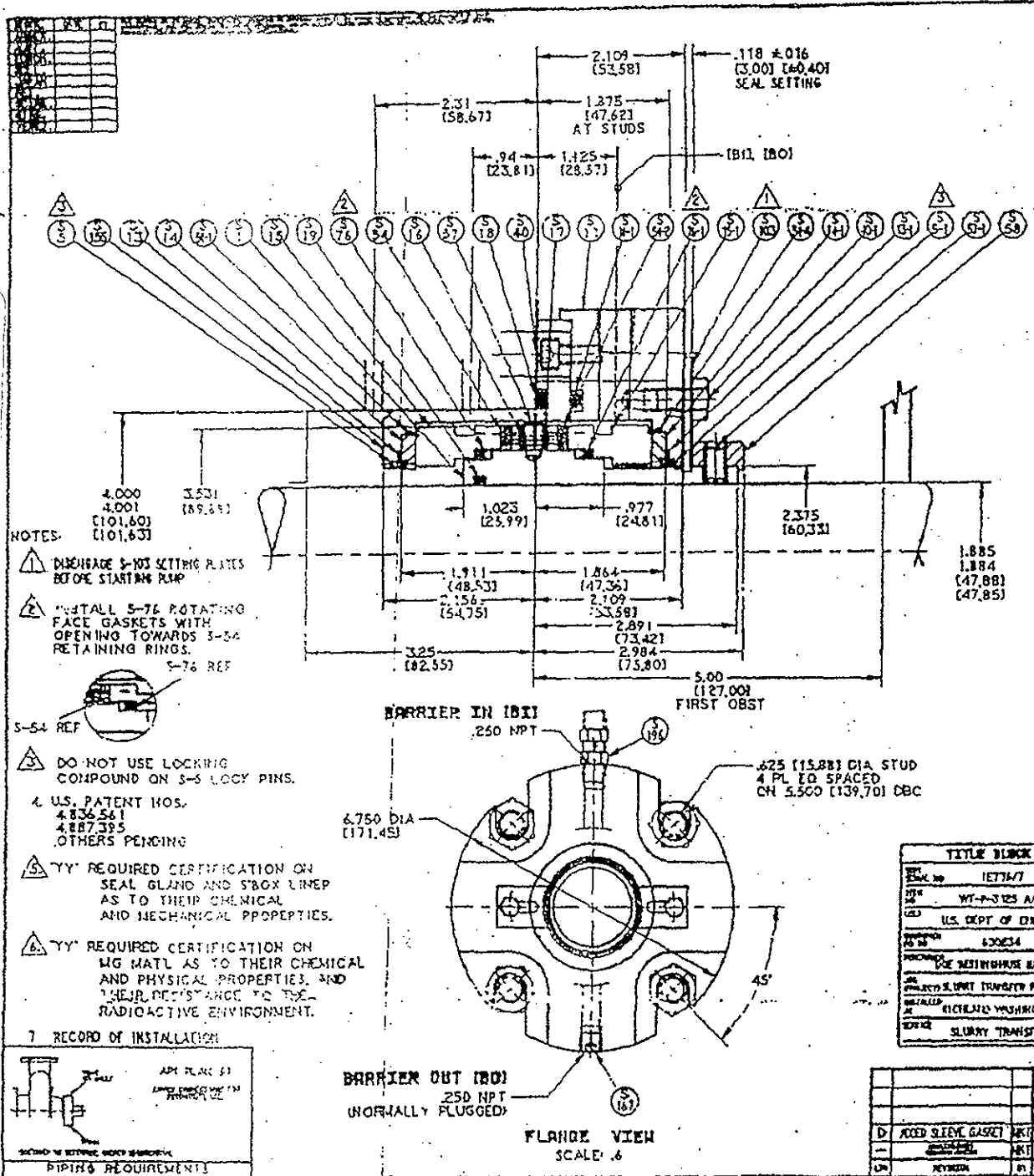
Sincerely,

Danny Trice - District Manager
Tim Wegener - Sales Engineer
Marc Hagn - Applications Engineer

JAN 16 '98: 04:52PM B4VIP SALES DIV BMT TX

P.2/2

HNF-2504, REV. 0 ATTACHMENT 1 PAGE 25



DATA SHEET AND BILL OF MATERIAL									
QTY	DESCRIPTION	UNIT	PRICE	TOTAL	REMARKS	QTY	DESCRIPTION	UNIT	PRICE
2	5 LOCK PIN	4R16402	NL		ALLOY	2	5-1 LOCK PIN	4R16402	NL
2	13 SEAT GASKET	568039	MG		STAINLESS	2	3-1 SEAT GASKET	568039	N40
2	14 STATIONARY FACE	3R31136	YO		STAINLESS	2	14-1 STATIONARY FACE	3R31136	YO
2	15 ROTATING FACE	3R31137	AE		CARBON	2	15-1 ROTATING FACE	3R31137	AE
2	16 COIL SPRING	0300 91 44 0	NL		ALLOY	2	54-2 RETAINING RING	3R29036	NL
2	17 SPRING HOLDER	3R28950	NL		STAINLESS	2	54-3 RETAINING RING	568043	MG
2	54 RETAINING RING	3R29036	NL		STAINLESS	2	16-1 ROT. FACE GASKET	4R16208	OV
2	54-1 RETAINING RING	568043	MG		STAINLESS				
2	57 SSCP 5/16-18X3/8	4R0461	NL		STAINLESS				
2	76 ROT. FACE GASKET	4R16208	OV		STAINLESS				
2	1 SLEEVE	3R33851	NL		ALLOY	2	11 FLANGE	2R25567	YY
2	11 FLANGE	2R25567	YY		ALLOY	2	18 FLANGE GASKET	548346	YY
2	18 FLANGE GASKET	548346	YY		ALLOY	2	19 FLANGE GASKET	548346	YY
2	19 SLEEVE GASKET	548225	YY		ALLOY	2	40 SHCS 1/4-20 X 5/8	4H01736	DB
2	40 SHCS 1/4-20 X 5/8	4H01736	DB		316	2	44-1 HNC 5/16-18 X 1/2	4R2889	DB
2	44-1 HNC 5/16-18 X 1/2	4R2889	DB		316	2	51-1 SSCP 5/16-18 X 1/2	4R0434	DB
2	51-1 SSCP 5/16-18 X 1/2	4R0434	DB		316	2	58 DRIVE COLLAR	470896	DB
2	58 DRIVE COLLAR	470896	DB		316	2	103 SETTING PLATE	4H09587	DB
2	103 SETTING PLATE	4H09587	DB		316	2	155 STUFFINGBOX LINER	2R23568	YY
2	155 STUFFINGBOX LINER	2R23568	YY		ALLOY	2	167 PIPE PLUG 1/4 NPT	4R3524	DB
2	167 PIPE PLUG 1/4 NPT	4R3524	DB		316	2	196 CHECK VALVE	4R15743	ZZ
2	196 CHECK VALVE	4R15743	ZZ		STAINLESS				

TITLE BLOCK	
FILE NO	1E776/7
REV	WT-3-125 A/B
DESIGNED BY	U.S. DEPT OF ENERGY
PROJECT NO	630634
PROJECT NAME	DOE WESTINGHOUSE BAFORD
PROJECT LOCATION	SLURRY TRANSFER PLANT
PROJECT STATUS	RECEIVED WASHINGTON
PROJECT DATE	SLURRY TRANSFER

REV. TYPE	982	2625	982	2625	DB	CODE	9052	5052
COMPANY: SLURRY TRANSFER PLANT, INC. WORK NO. 123726 ADDRESS: 2800 WYOMING AVE. PORTLAND, OR 97210 UTILITY: U.S. DEPARTMENT OF ENERGY LOCATION: RICH AND YEA PUMP NO. 1E776/777 PUMP TYPE: SLURRY TRANSFER SOLID DISP. RATE: 11776/777 FLUID: RADIOACTIVE SLURRY WPT: 125 - 200 T. WPT 3560 WPT 125 - 15 WPT 26-17 P.W. WPT 26-17 P.W.								
DATE	13 JAN 98	DATE	13 JAN 98	DATE	13 JAN 98	DATE	13 JAN 98	DATE
BY	M. TANNER	BY	M. TANNER	BY	M. TANNER	BY	M. TANNER	BY
CHKD		CHKD		CHKD		CHKD		CHKD
CAD DATABASE 96SEZ123726				FULL A2R1023				

REVISION NO. 0

ATTACHMENT D

TEST EXCEPTION REPORT

TEST PROCEDURE NO. & SECTION:

HNF-1857, 8.27

TEST NAME:

POTP-007 INTEGRATED TEST

T.E. NUMBER:

TE-003

DESCRIPTION OF PROBLEM: When B pump was started, pressure sensors (located between the A pump closed inlet and discharge valves) on the A pump loop also indicated a pressure rise. This indicates a leakage path from the B pump discharge to the A pump loop. The problem was identified as a leak through the A pump vent valve (MOV-3125AK).

ORIGINATOR:

J. E. Dunks

02/17/98

IMPACT ON TESTING: X HOLD FOR RESOLUTION ☐ CONTINUE

J. E. Dunks

02/18/98

ORG:

DATE:

TEST ENGINEER

DATE

DISPOSITION:

1. Replace MOV-3125AK valve body with valve body from first stage drain valve (MOV-3125AJ) and resume testing (concurrence by Jim Collins FDNW Lead Engineer).
2. Procure a direct replacement valve body and install it in the MOV-3125AJ position.
3. Verify that this rework meets original pressure testing requirements by performing a in service leak test.

DISPOSITION AND RETEST REQUIREMENTS BY:

J. E. Dunks

02/18/98

DATE

DISPOSITION ACTIONS COMPLETE:

Verified

DATE

QAE CONCURRENCE WITH DISPOSITION (if required):

Larry R. Hall 2/18/98
DATE

RETEST COMPLETE:

Doug Dunks 2/19/98
TEST ENGINEER DATE

REVISION NO. 0

ATTACHMENT D

TEST EXCEPTION REPORT

TEST PROCEDURE NO. & SECTION:

HNF-1857,

TEST NAME:

POTP-007 INTEGRATED TEST

T.E. NUMBER:

TE-004

DESCRIPTION OF PROBLEM: The B-pump VSD goes into either overcurrent or overvoltage fault which causes the speed drive to shut down. This happens intermittently when the VSD is given a remote speed change from PCU-2.

ORIGINATOR:

M. D. Gerken

02/18/98

IMPACT ON TESTING: ☐ HOLD FOR RESOLUTION ☒ CONTINUE

M. D. Gerken

02/18/98

ORG:

DATE:

TEST ENGINEER

DATE

DISPOSITION: VSD vendor to troubleshoot and repair. Retest to verify remote speed changes do not cause the drive to go into fault and shutdown.

Vendor found drive in no motor test mode which caused the overcurrent/overvoltage problems.

See attached Vendor report.

DISPOSITION AND RETEST REQUIREMENTS BY:

M. D. Gerken

02/19/98

DATE

DISPOSITION ACTIONS COMPLETE:

Verified

DATE

QAE CONCURRENCE WITH DISPOSITION (if required):

Larry R. Hall 3/30/98

DATE

RETEST COMPLETE:

M. D. Gerken

02/20/98

TEST ENGINEER

DATE

E.T.N

Cutler-Hammer & Westinghouse Products
5000 Meadows Road, Suite 300
Lake Oswego, Or. 97035

PHONES 503-684-4016 636-8333
FAX 503-684-4044 636-8545
ADNET 4567-4016

Fax Cover Sheet

DATE: 3/26/98

TIME:

TO: JACK HENDERSON

PHONE: 509-376-9871

FAX: 509-373-0122

FROM: Scott MacLean

RE: ALL 700

Number of pages including cover sheet: 5

Message

HERE IS A COPY OF A ROUGH REPORT
THAT COVERS PROGRESS TO DATE. I EXPECT TO
RETURN NEXT WEEK TO CONTINUE ON UNIT "A".

G. Parsons
D. Gerken (for closure of TE)

SCOTT

Post-It* Fax Note	7671	Date	# of pages 5
To E. PACQUET		From J. L. L.	
Co./Dept.		Co.	
Phone #		Phone #	
Fax #		Fax #	

Parts Used:

Part No.	Qty.	Chrg.	War.	Price
Total				

Reported Problem: UNIT SURGING AND TRIPPING ON OVERLOAD AND
OVERVOLTAGE FAULTS

Corrective Action: ARRIVED AT SIGHT AND RAN "B" DRIVE. OBSERVED
THAT UNIT APPEARED TO HUNT FOR SPEED SET
POINT AND WOULD FAULT ON OVERCURRENT.
FOUND THAT UNIT WAS PROGRAMED FOR "MOTOR
TEST". UNIT SHOULD NOT BE RUN IN MOTOR
TEST WITH A MOTOR COUPLED TO DRIVE. RAN
DRIVE AFTER REPROGRAMING FOR NORMAL OPERATION
AND OBSERVED OVERVOLTAGE FAULT. EXTENDED
DECEL RAMP TIME FROM 20 TO 60 SECONDS.
TO STOP REGENERATION FROM MOTOR. MEASURED
DC BUS VOLTAGE @ 730VDC. LINE VOLTAGE
IS AT 493 ON AB & AC AND 489 ON BC. HIGH
BUS VOLTAGE IS A PRODUCT OF A HIGH AC LINE
AND THE CLEAN POWER FRONT END OF VFD

Reviewed By: _____ Complete: _____

Yes

No

Date: _____

Page 1

SERVICE REPORT CONTINUATION

Customer: _____

PRO/G.O.# _____

Date: 3/23Generic Name: ALL 700

Corrective Action Continued:

RECOMMEND RETAPPING OF ISOLATION/STEP DOWN TRANSFORMER
TO GET LINE TO 480VAC OR AS CLOSE AS POSSIBLE.

ON VFD "A" FOUND THAT DC BUS VOLTAGE IS AT
605 VDC. TROUBLESHOOTING SHOWS THAT ALL SCR'S ARE
GOOD (STATIC TEST). INPUT TRANSFORMER VOLTAGES ARE GOOD.
FOUND THAT 3 SCR'S HAD LOWER GATE/CATHODE RESISTANCE
READINGS. WILL CONTINUE T/S

TO EXPLAIN WHY VFD "B" WOULD HAVE CURRENT
SURGES PLEASE SEE ATTACHED SHEET WHICH
EXPLAINS MOTOR TEST PROGRAMMING AND OPERATION
I BELIEVE THAT OPERATORS/ELECTRICIANS WOULD
CHANGE PARAMETER DISPLAY AND BELIEVE
THAT CHANGE WAS IMPLEMENTED. AFTER CHANGING
PARAMETER FOR "MOTOR TEST" YOU NEED TO CYCLE POWER
TO IMPLEMENT CHANGE. THIS IS TO ENABLE OR DIS
ABLE THAT PARAMETER.

D. TEST PROCEDURE

10. Lift the bus end of the 400A fuse away from the bus and insulate it momentarily from the bus with a thin piece of insulation or paper. If it is a multiple inverter system, insulate the fuse bypass diode assembly from the bus as well.

Close the main breaker and allow the drive to start up into its "drive ready" condition. Don't forget, this will put full dc on the main dc bus, so normal caution must still be observed. There should not be any red LEDs illuminated on the daughter boards. Check with a dc voltmeter that each gate lead has approximately -5V between the top two pins of each gate plug. Check that the plugs are firmly seated and that no wires have come adrift.


→ Select "PROGRAM" on the keypad and then "PARAM" and "ENTER" and step down with the keys until "NO NOTOR" appears. Select "YES" and "ENTER" and open the main breaker. Wait a few seconds and reclose the breaker. After timeout, check that the drive is now in the "NO MOTOR" mode. Go to "HAND" and "LOCAL" and press the "START" button. The drive should start and gating should commence as indicated by the flashing LEDs on the daughter boards. The drive operating frequency is not important but at low speeds it will be observed that the C phase (top) and A phase (bottom) will appear to flash slightly different to the B phase (middle). This is entirely normal and is due to the way the signals are generated in this mode.

11. If all appears correct, proceed as follows. Press the "STOP" button and open the breaker. Allow enough time to discharge the dc link. If the motor can be disconnected easily, do so; if it cannot, disconnect the three leads connecting the inverter to the reactor in the bottom of the unit. Spread the

output connections and isolate them from ground. If there are multiple inverters disconnect them all from their associated reactors, ensuring that they cannot touch each other. Reconnect the 400A fuse for the inverter, together with its bypass diode, if a multiple system. Close the breaker, watch the dc come up, and start the drive. With an ac voltmeter check that the voltages across the three output terminals are balanced.

Switch off the drive and reconnect the next inverter (if fitted). Restart and check the ac voltages between similar output terminals of the two inverters. There should be very little difference (typically less than 1V ac).

Repeat with each inverter in turn until all are running.



Open the breaker and reconnect the output leads of the inverters to their respective reactors. Reconnect the motor if it was disconnected. Select bottom frequency, close the breaker and restart, observing the motor current. If all is OK, stop the drive select "NO MOTOR" and "OFF," reset the breaker and restart the drive.

REVISION NO. 0

ATTACHMENT D

TEST EXCEPTION REPORT

TEST PROCEDURE NO. & SECTION:

HNF-1857,

TEST NAME:

POTP-007 INTEGRATED TEST

T.E. NUMBER:

TE-005

DESCRIPTION OF PROBLEM:

Both the A and B-pumps exhibit high vibration at certain RPM. The vibration on the A-pump exceeds the high vibration setpoint which causes the pump to automatically shutdown. Typically A pump exceeds .60 IPS at approximately 3,000 RPM and B pump exceeds .30 IPS at approximately 2,950 RPM.

ORIGINATOR:

M. D. Gerken

02/19/98

IMPACT ON TESTING: ☐ HOLD FOR RESOLUTION ☒ CONTINUE

M. D. Gerken

02/19/98

ORG:

DATE:

TEST ENGINEER

DATE

DISPOSITION:

Pump vendor to troubleshoot and repair. Retest to verify vibration is within acceptable tolerance.

THIS TEST EXCEPTION WILL BE CLOSED AND THIS ITEM WILL BE CARRIED AS AN EXCEPTION TO THE W-058 OAC PART II (REFERENCE S-FACILITY TESTING-EXCEPTION I) AND CONSIDERED A PUMP WARRANTY ITEM.

SEE ATTACHED VENDOR REPORT

DISPOSITION AND RETEST REQUIREMENTS BY:

M. D. Gerken

02/20/98

DATE

DISPOSITION ACTIONS COMPLETE:

Verified

4-1-98

DATE

QAE CONCURRENCE WITH DISPOSITION (if required):

Larry R. Hall 3/25/98

DATE

RETEST COMPLETE:

MOVED TO OAC II 4/1/98

TEST ENGINEER

DATE

MAR 10 '98 11:29 FROM: SULZER BINGHAM

T-002 P.01

F-647

SULZER BINGHAM PUMPS INC.**SULZER BINGHAM PUMPS INC. DOCUMENT**

E12.5.546

1E776 / 777: VIBRATION DIAGNOSIS

ASME CODE

SECTION N/A

CLASS NO.

CODE EDITION

(YEAR)

ADDENDUM

SEASON

YEAR

CUSTOMER FLUOR DANIEL HANFORD / D.O.E.**PROJECT** Slurry transfer pump**ORDER P.O. NO.** _____

CHANGE ORDER NO. _____

SPECIFICATION NO. _____

REVISION NO. 0

CUSTOMER APPROVAL NUMBER**SPACE FOR CUSTOMER APPROVAL STAMP**
(when applicable/available)**CUSTOMER APPROVAL REQUIREMENT**☐ YES ☐ NO ☒ INFORMATION ONLY

CERTIFIED AS A VALID SULZER BINGHAM PUMPS INC. DOCUMENT

☒ For Outside Vendor☐ Risk Release☐ For Manufacture at
Sulzer Bingham Pumps Inc.

Inspection

Report # _____

☐ Other (specify) _____**INITIAL APPROVALS (SIGNATURE)**

Date

Engrg. Assurance

Quality Assurance

N/A

3/10/98

HNF-2504, REV. 0 ATTACHMENT 1 PAGE 2/60

CERTIFICATION (when applicable)This Document is certified to be in compliance
with THE APPLICABLE PURCHASE ORDER,
SPECIFICATIONS, PROCEDURES, AND
ADDITIONAL REQUIREMENTS LISTED IN
THE APPENDICES.

Professional Engineer

N/A

State

Registration No.

Originating **HEADQUARTERS**Dept.: **ENGINEERING**By: *Thomas F. Kaiser*
Thomas F. KaiserTitle: **DESIGN ANALYST**

Initial

Date: 03/09/1998

APPLICABLE S.O. NUMBERS1E776 / 777
WP-36001

Control

Order Number

Rev.

MAR 10 '98 11:29 FROM:SULZER BINGHAM

T-002 P.02 F-647

CONTENTS

1. Introduction
2. Vibration readings taken on A-pump (1E776)
3. Vibration readings taken on B-pump (1E777)
4. Modal testing
5. Lateral critical speed analysis
6. Other potential excitation sources
7. Conclusions

ENCLOSURES

A-PUMP (1E776)

- Enclosure 1: Horizontal 1x vibrations (POH, PIH, MIH¹⁾) at various operating speeds
- Enclosure 2: Horizontal overall vibrations (POH, PIH, MIH¹⁾) at various op. Speeds
- Enclosure 3: Vertical 1x vibrations (POV, PIV, MIV¹⁾) at various operating speeds
- Enclosure 4: Vertical overall vibrations (POV, PIV, MIV¹⁾) at various op. Speeds
- Enclosure 5: Vibration amplitude spectra taken at pump bearing housings (2910 RPM)
- Enclosure 6: Vibration amplitude spectra and time waveform readings taken at motor inboard bearing housings (2910 RPM)
- Enclosure 7: Impact test results (pump inboard bearing housing)
- Enclosure 8: Impact test results (pump outboard bearing housing)

B-PUMP (1E777)

- Enclosure 9: Impact test results (pump inboard bearing housing)
- Enclosure 10: Impact test results (pump outboard bearing housing)

BOTH PUMPS

- Enclosure 11: Mechanical finite element model of pump rotor
- Enclosure 12: Results of non-linear static analysis (3560 RPM)
- Enclosure 13: Lateral damped critical speed analysis: Campbell diagram
- Enclosure 14: Lateral damped critical speed analysis: 1st bending mode

- 1.) POH: Pump Outboard Horizontal
- POV: Pump Outboard Vertical
- PIH: Pump Inboard Horizontal
- PIV: Pump Inboard Vertical
- MIH: Motor Inboard Horizontal
- MIV: Motor Inboard Vertical

MAR 10 '98 11:29 FROM:SULZER BINGHAM

T-002 P.03

F-647

1. INTRODUCTION:

A root cause analysis was done for the 1E776 / 777 pumps in order to determine the source of the high vibration levels experienced when testing these units at DOE's HANFORD site. SBPI's analysis work included taking vibration readings at various locations and operating speeds, modal testing (impact tests) of the bearing housings and some up front analysis.

2. VIBRATION READINGS TAKEN AT A-PUMP (1E776)

Vibration readings were taken at various locations within an operating speed range of 2600 RPM to 3600 RPM. With each new operating point investigated, the system was given enough time to stabilize before taking readings. All operating conditions were close to or at Best Efficiency Point (BEP).

Throughout the vibration spectra obtained, synchronous speed (1x) is the only frequency where significant vibration levels occur. In the horizontal plane vibrations peak at 2950 RPM, in the vertical plane they peak at maximum speed (see Enclosures 1 to 6).

Synchronous vibration readings taken on the motor inboard bearing housing in horizontal and vertical direction indicate a motor airgap problem.

In case of high 1x vibrations caused by mechanical and / or hydraulic unbalance, simultaneous readings in two directions perpendicular to each other will show a 90° phase difference due to the fact that the force is rotating (with 1x). In case of an airgap problem, simultaneous vibration readings will be in phase, because the airgap excitation force is stationary.

The readings taken on the motor inboard bearing housing are perfectly in phase, as typical for an airgap problem (see Enclosure 6).

The vibration levels measured on the motor are very high for this type of equipment (WESTINGHOUSE TECO, frame 5009A, 300 HP). At 2950 RPM the horizontal 1x vibration levels at the motor inboard bearing housing is 0.31 ips. The motor pedestal 1x displacement is approximately 1 mil peak-peak at this operating point.

Modal testing of the pump bearing housings indicate resonance situations at 49 Hz in the horizontal plane (PIH, POH) and at 61 Hz in the vertical plane (see section 4). These resonance situations are likely to increase vibration amplitudes. However, the root cause seems to be the high excitation induced by the motor.

Recent finite element analyses on a similar design indicate that natural frequencies in the 1x cannot be excited by normal pump operation. But it is likely that high excitation forces acting on the casing / pedestals are capable of exciting those modes.

3. VIBRATION READINGS TAKEN AT B-PUMP (1E777)

The B-pump experienced lower vibration levels than the A-pump. Only one set of vibration readings was obtained. The horizontal 1x vibrations at the outboard bearing housing at 2900 RPM were 0.20 ips (0.47 ips at the A-pump and same operating conditions).

MAR 10 '98 11:30 FROM: SULZER BINGHAM

T-002 P.04/19 F-647

4. MODAL TESTING

The bearing housings of both pumps were impact tested in order to determine structural natural frequencies. The tables below as well as Enclosures 7 to 10 show the results of these tests.

Natural frequency	A-PUMP, PIH	A-PUMP, PIV	A-PUMP, POH	A-PUMP, POV	B-PUMP, PIH	B-PUMP, PIV	B-PUMP, POH	B-PUMP, POV
1 st	48.88	—	48.95	61.24	48.88	61.32	48.88	61.3
2 nd	106.68	96.21	108.69	96.29	108.66	96.32	106.34	98.6
3 rd	451.23	286.26	433.78	288.76	441.33	286.26	438.77	278.7
4 th	628.77	453.73	511.30	451.27	633.77	438.80	568.72	443.7
5 th	688.69	516.23	651.28	508.77	706.22	528.77	668.78	
	Enclosure 7	Enclosure 7	Enclosure 8	Enclosure 8	Enclosure 9	Enclosure 9	Enclosure 10	N/A

The impact tests indicate that both units are almost identical with respect to bearing housing structural natural frequencies.

Impact test on the pump pedestals show natural frequencies in the 600 Hz range only.

5. LATERAL CRITICAL SPEED ANALYSIS

Prior to doing vibration analysis in the field, a damped lateral rotor dynamic analysis has been performed. The analysis indicates that no critical speeds occur within the investigated operating speed range. The first bending mode is well separated from synchronous speed and sufficiently damped.

The analysis indicates that the pump has design integrity with respect to lateral rotordynamic behaviour.

6. OTHER POTENTIAL EXCITATION SOURCES

- The 'problem' frequency do not coincide with any of the known bearing frequencies;

EXCITATION FREQUENCY	SKF 7309 thrust bearing	SKF 6309 radial bearing
BPFO (ball pass freq. of the outer race)	80.3*RPM/1000	50.6*RPM/1000
BPFI (ball pass freq. of the inner race)	120.0*RPM/1000	82.7*RPM/1000
FTF (fundamental train frequency)	6.69*RPM/1000	6.32*RPM/1000
BSF (ball spin frequency)	33.3*RPM/1000	32.6*RPM/1000

- Long cross-over acoustic resonance takes place at vane passing frequency and not at 1x.

MAR 10 '98 11:30 FROM: SULZER BINGHAM

T-002 P.05/19 F-647

7. CONCLUSIONS

The data collected indicates a motor airgap problem. It is recommended to have the motor supplier inspect its equipment (both units) and correct the problem. The airgap problem may originate from misalignment between the motor rotor and stator.

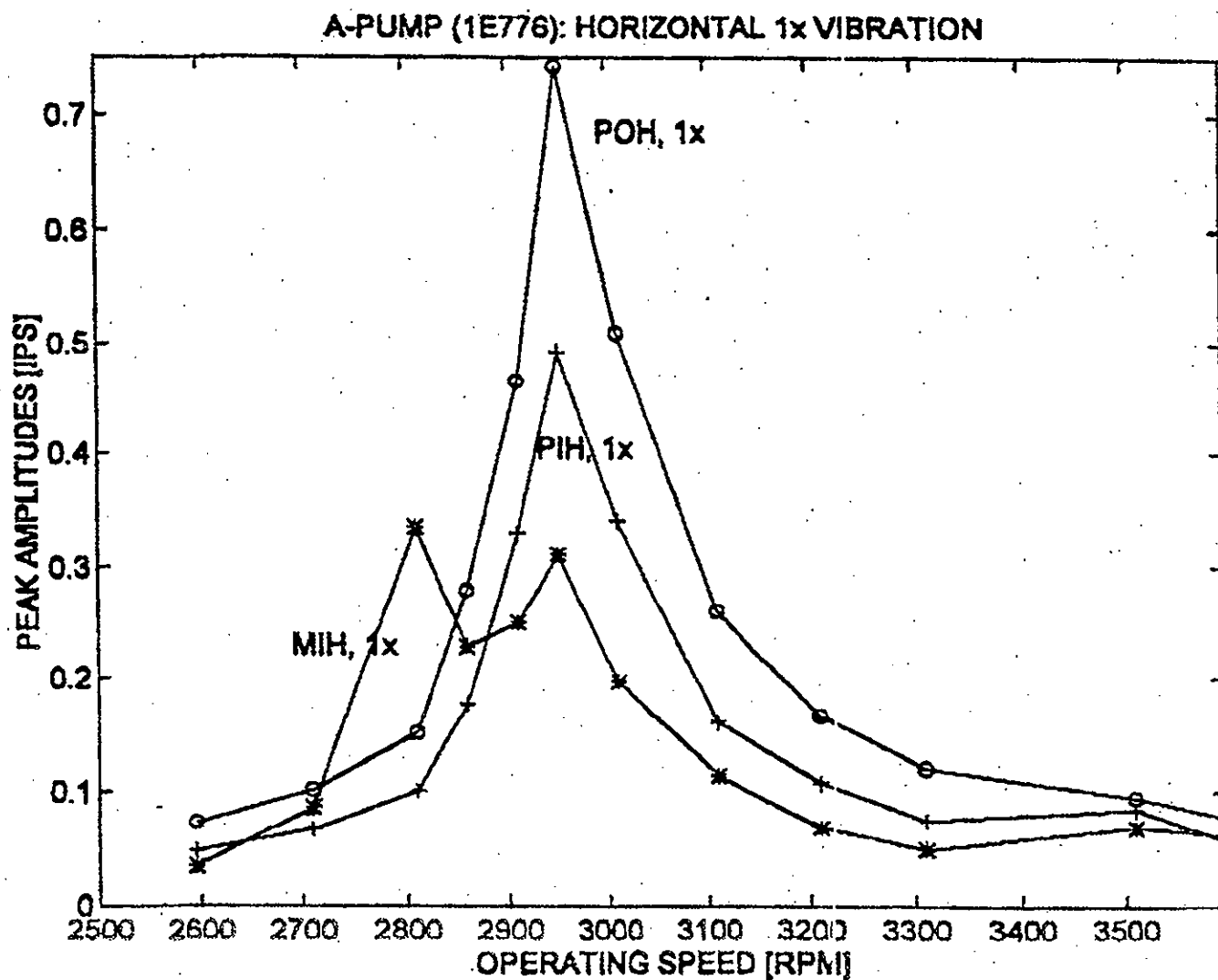
Summary;

1. Both units (A-pump and B-pump) are identical in design but show different bearing housing vibrations levels. This indicates that different levels of excitation forces are acting on the pumps.
2. The motor inboard bearing housing vibration levels as well as the motor pedestal vibration levels are high.
3. Simultaneous vibration readings on the motor inboard bearing housing in vertical and horizontal direction are *in phase*, which points to a stationary excitation force (such as motor airgap excitation) to cause the high structural vibrations.
4. Pump induced vibrations at 1x synchronous speed (with no considerable 0.5x or 2x frequency components) are caused by unbalance (hydraulic and / or mechanical) or rotor bow. Both phenomenon represent rotating excitation forces which will result in a 90° phase difference between simultaneous readings in two directions perpendicular to each other.
5. It is unlikely that a 3x3x8.75 MSE pump will force a motor to vibrate at 0.3 ips levels.

MAR 10 '98 11:31 FROM: SULZER BINGHAM

T-002 P.06/19 F-647

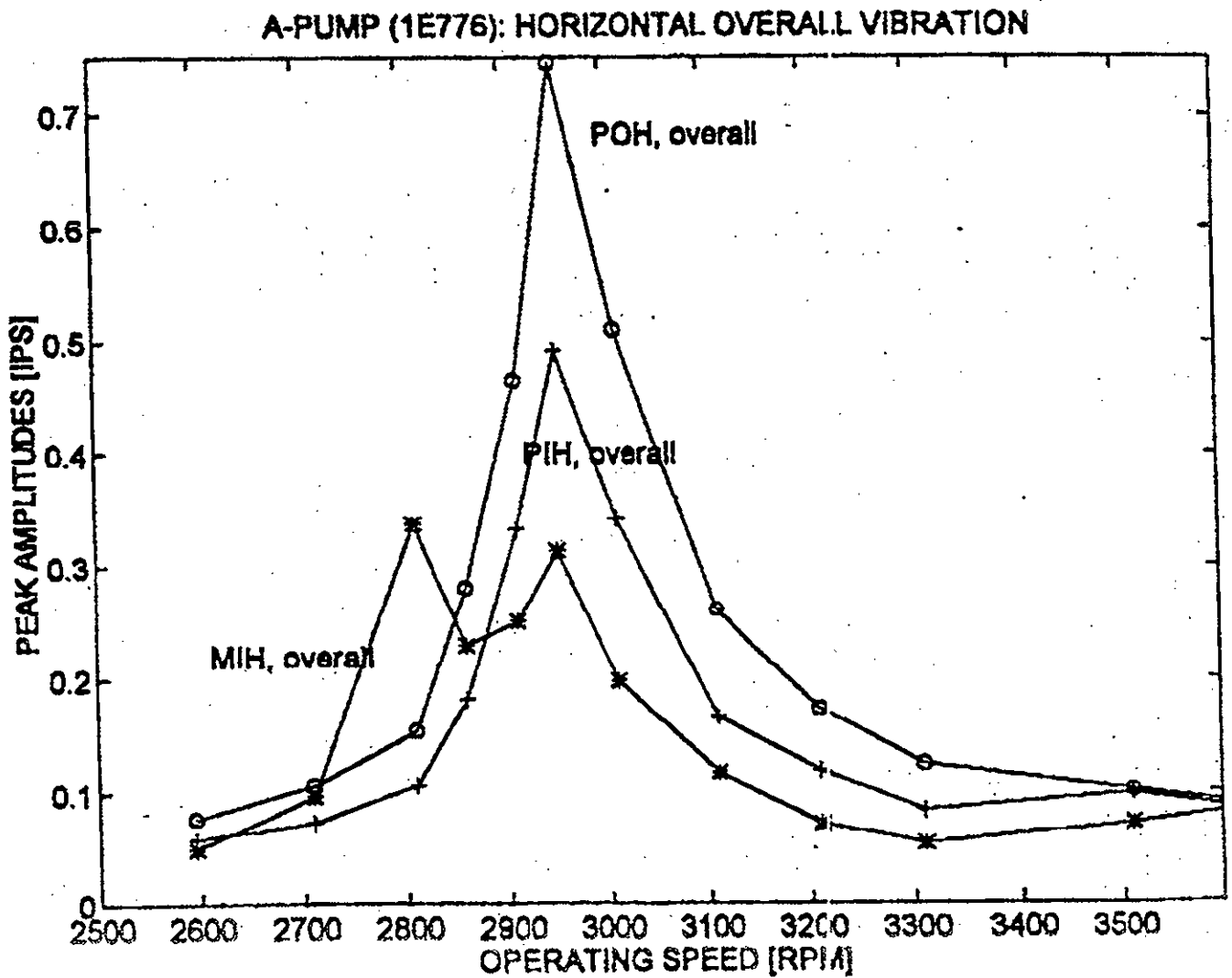
Enclosure 1



MAR 10 '98 11:31 FROM: SULZER BINGHAM

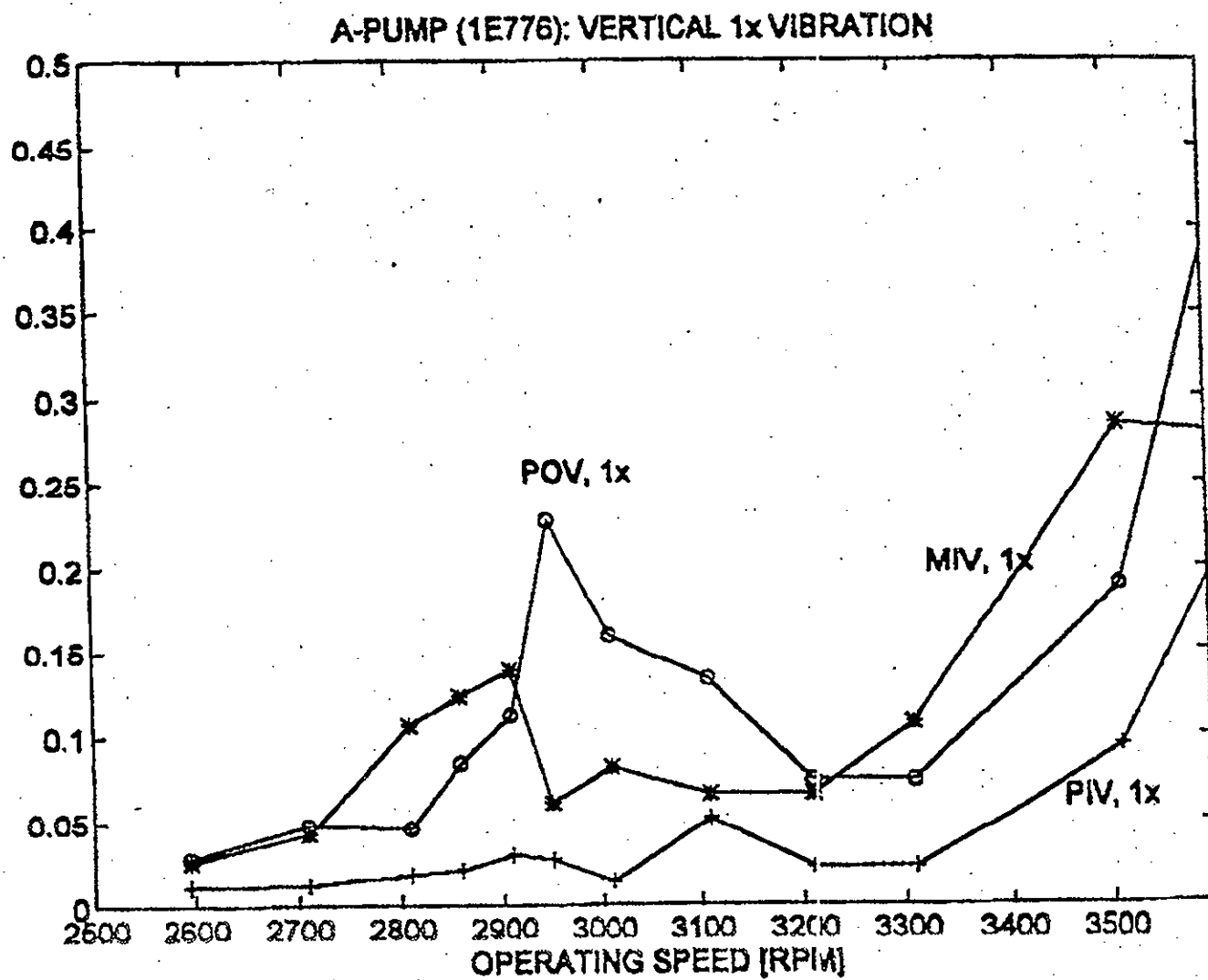
T-002 P.07/19 F-647

Enclosure 2



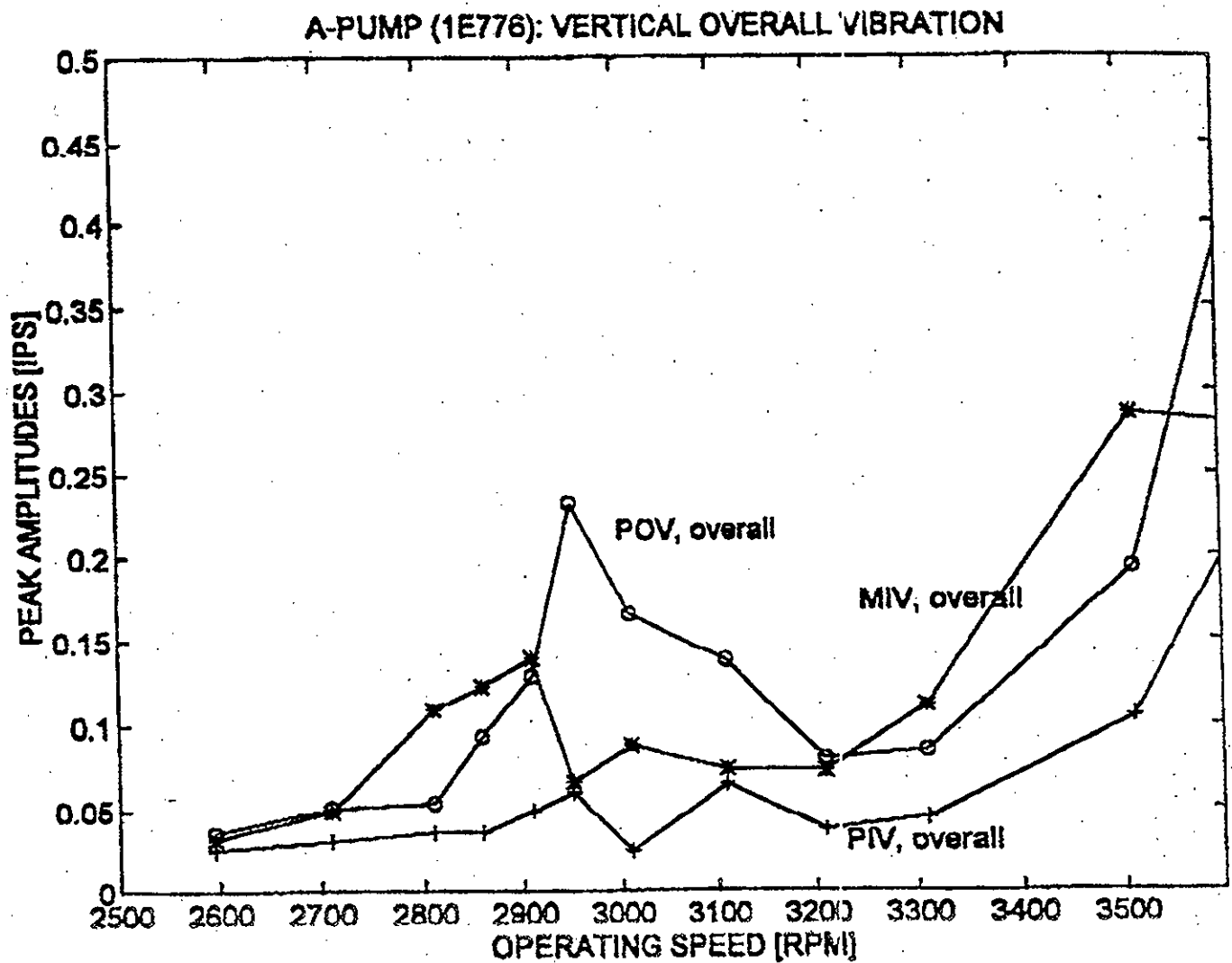
MAR 10 '98 11:31 FROM: SULZER BINGHAM

T-002 P.08/19 F-647

Enclosure 3

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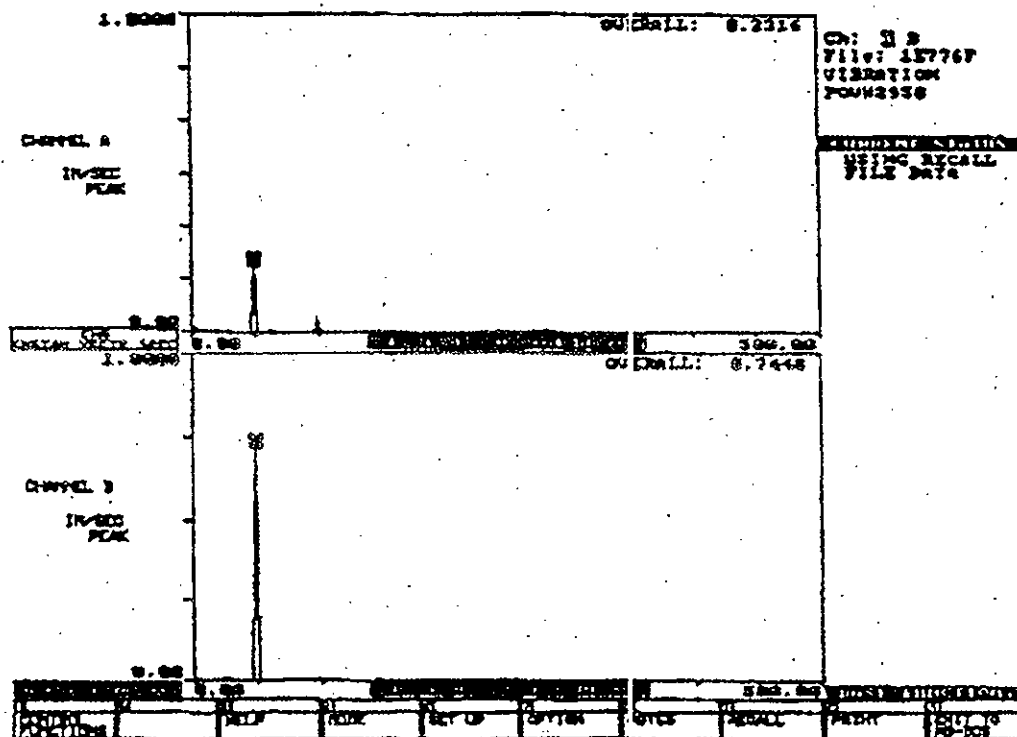
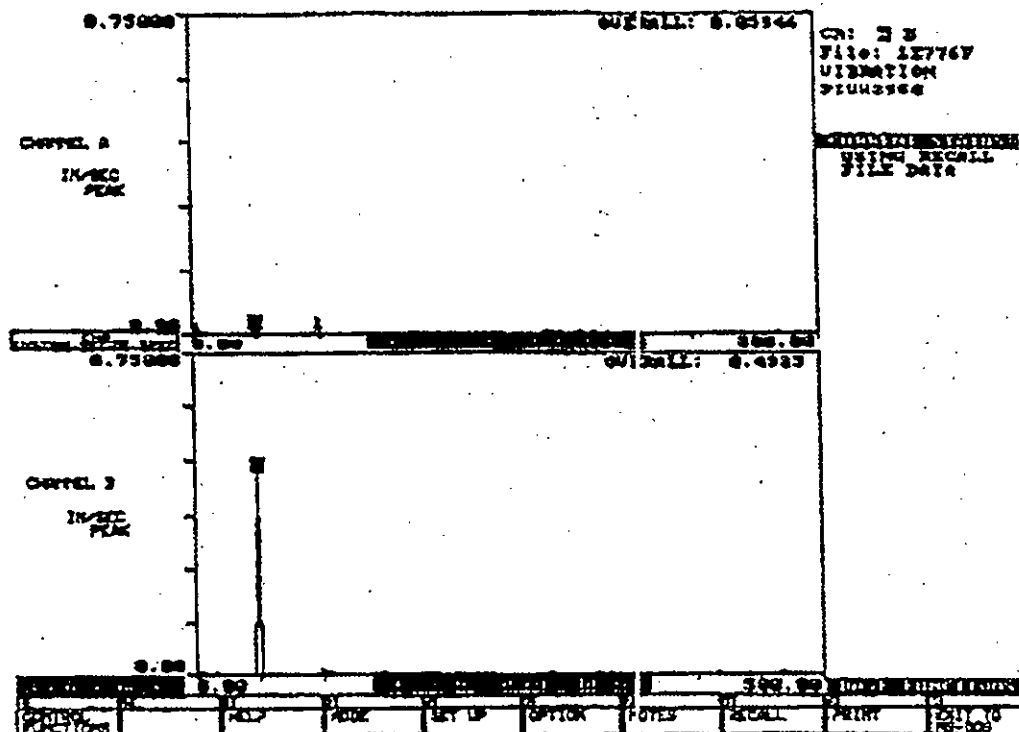
T-002 P.09/19 F-647

Enclosure 4

T-002 P.10/19 F-647

Enclosure 5

- Pump inboard bearing housing, vertical direction (PIV)
- Pump inboard bearing housing, horizontal direction (PIH)
- Pump outboard bearing housing, vertical direction (POV)
- Pump outboard bearing housing, horizontal direction (POH)



HNF-2504, REV. 0

MAR 10 '98 11:32 FROM: SULZER BINGHAM

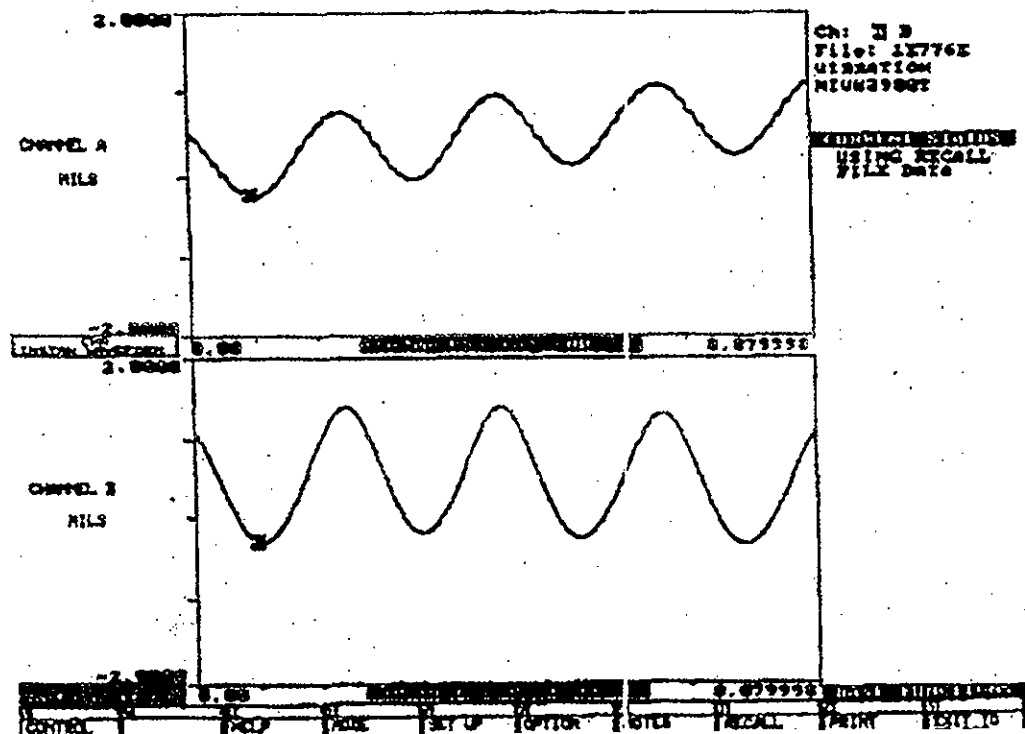
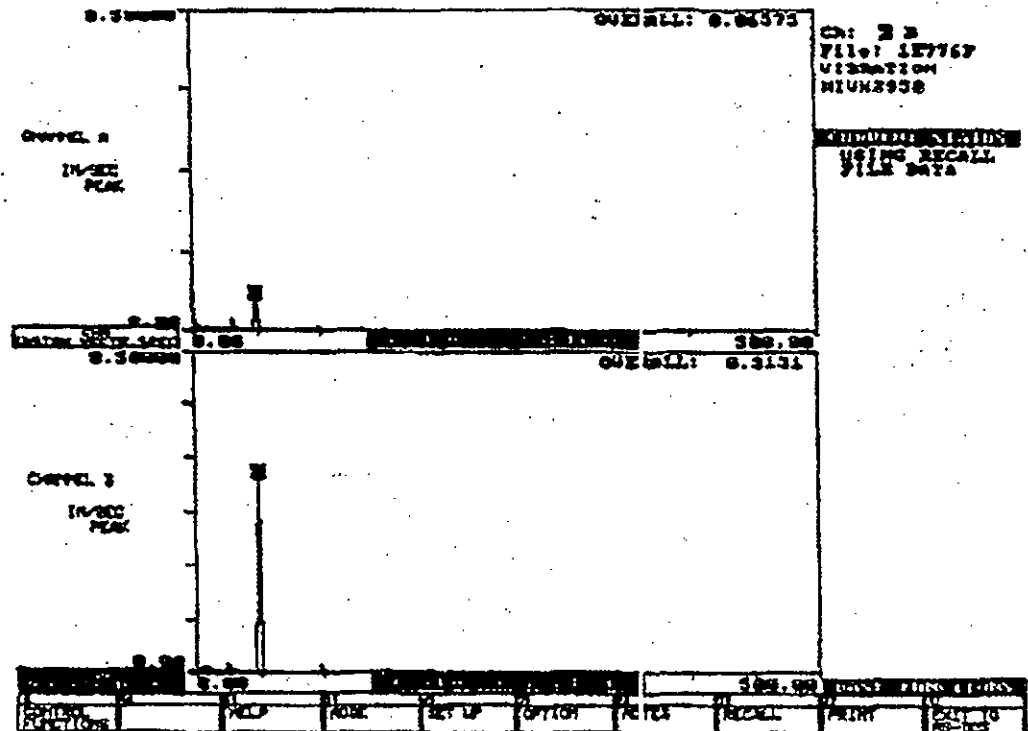
T-002 P.11/19 F-647

**A-PUMP (1E776): VIBRATION AMPLITUDE SPECTRA AND TIME WAVEFORMS TAKEN AT
MOTOR INBOARD BEARING HOUSING
UNIT OPERATING AT 2910 RPM**

Enclosure 6

from top to bottom:

- Motor inboard bearing housing, vertical direction (MTV)
- Motor inboard bearing housing, horizontal direction (MTH)
- Motor inboard bearing housing, vertical direction (MTV)
- Motor inboard bearing housing, horizontal direction (MTH)



HNF-2504, REV. 0

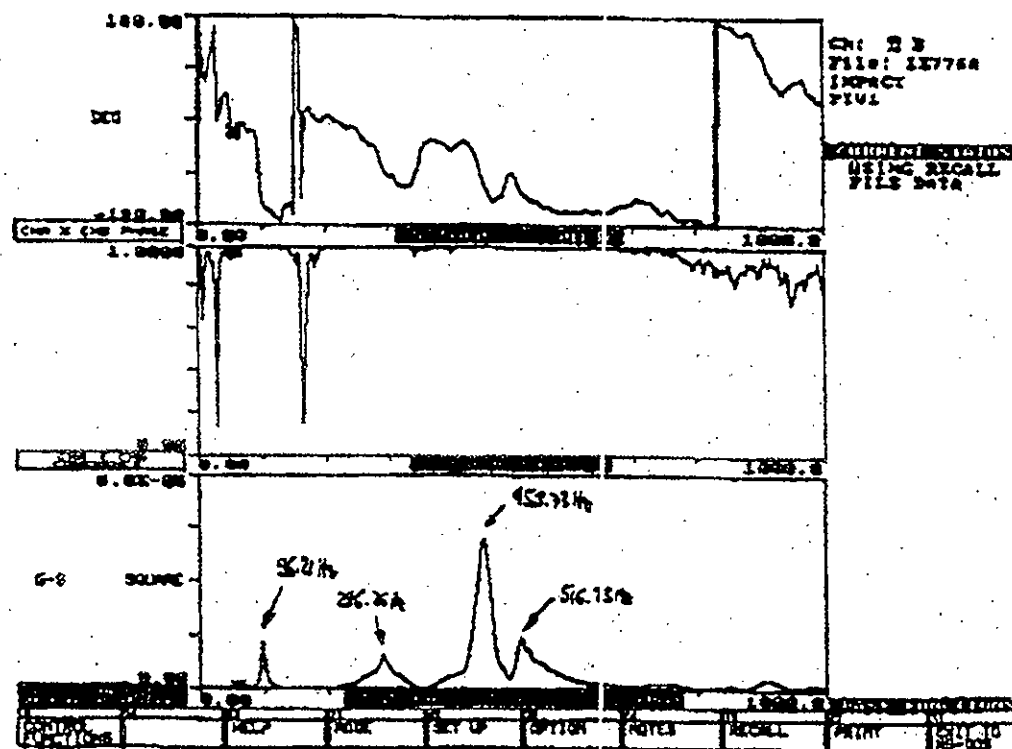
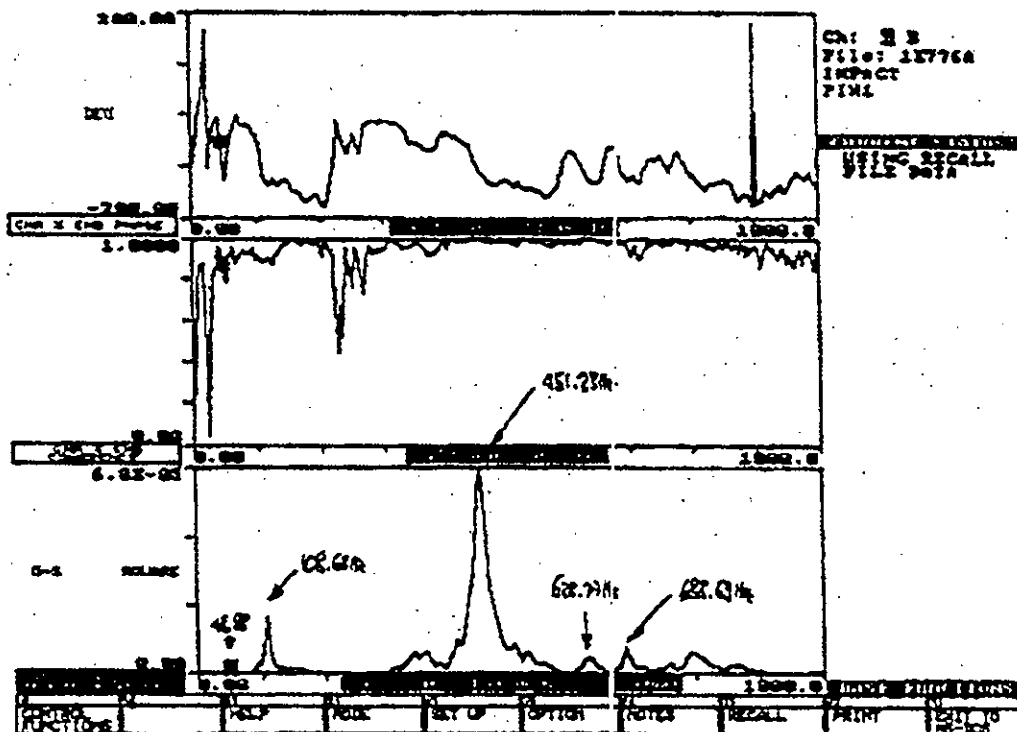
MAR 10 '98 11:32 FROM: SULZER BINGHAM

T-002 P.12/13 F-647

Enclosure 7

A-PUMP (1E776): MODAL TESTING OF PUMP INBOARD BEARING HOUSING

- top: Pump inboard bearing housing, horizontal direction
- bottom: Pump inboard bearing housing, vertical direction



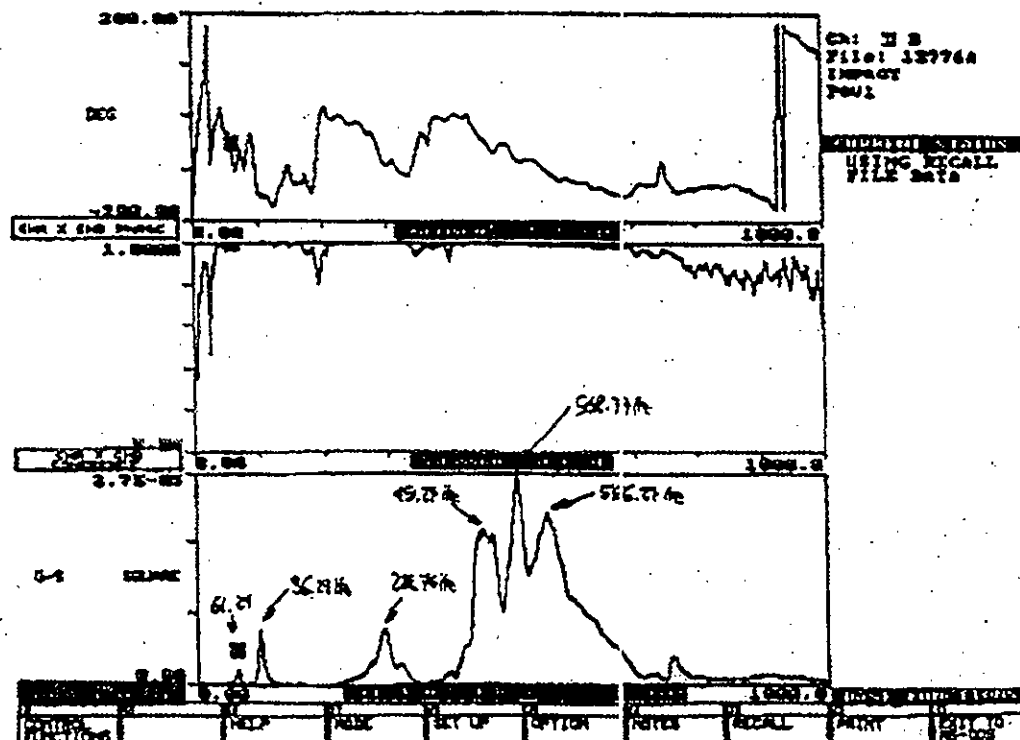
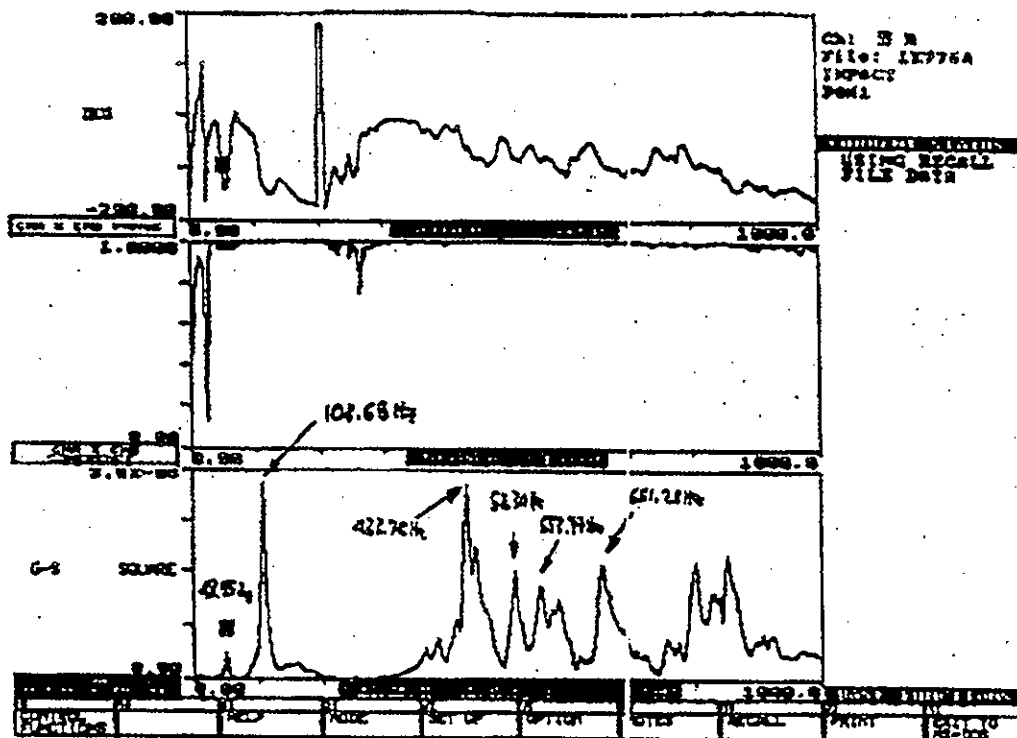
HNF-2504, REV. 0

MAR 10 '98 11:32 FROM: SULZER BINGHAM

T-002 P.13/19 F-647

A-PUMP (1E776): MODAL TESTING OF PUMP OUTBOARD BEARING HOUSING**Enclosure 8**

- top: Pump outboard bearing housing, horizontal direction
- bottom: Pump outboard bearing housing, vertical direction



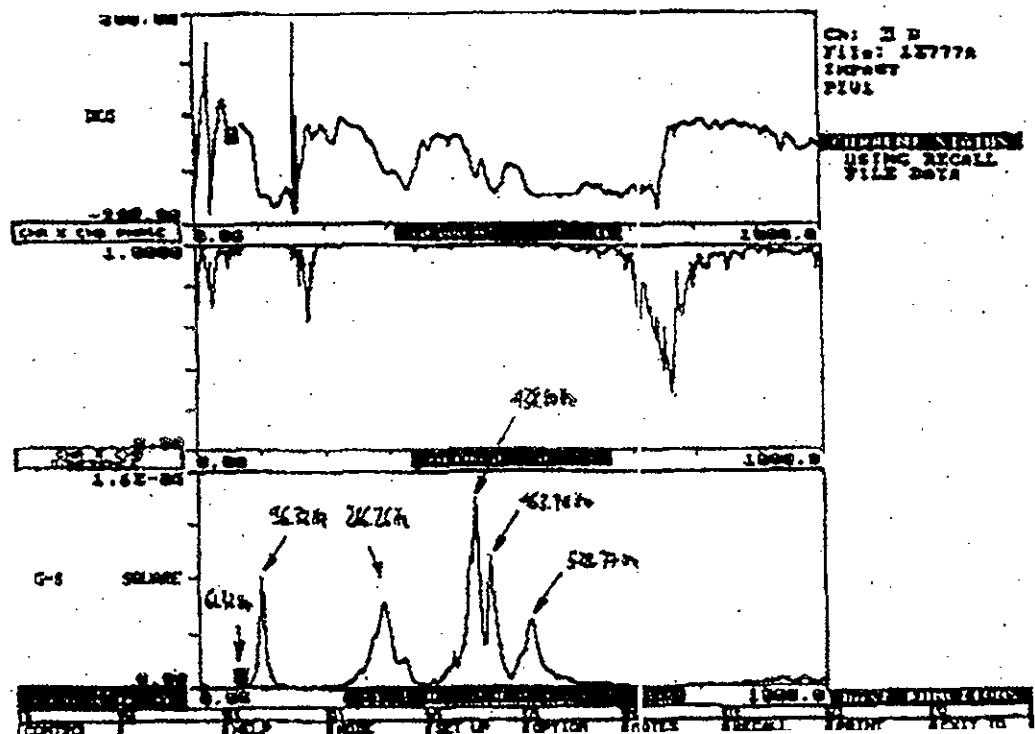
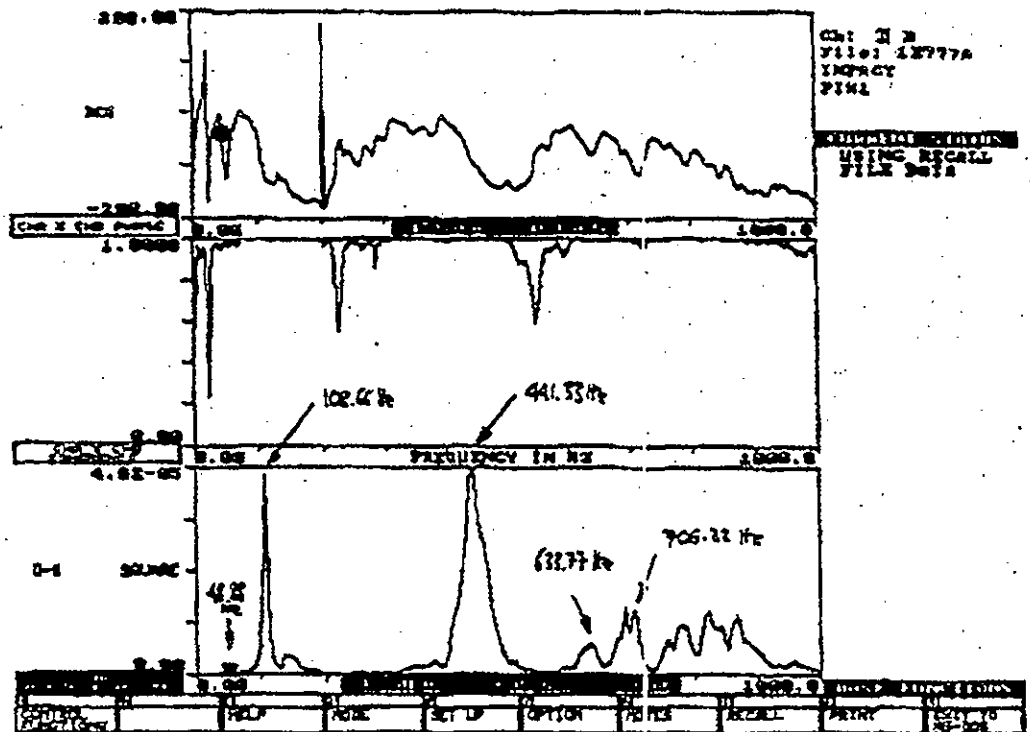
HNF-2504, REV. 0

MAR 10 '98 11:32 FROM: SULZER BINGHAM

T-002 P.14/19 F-647

B-PUMP (1E776): MODAL TESTING OF PUMP INBOARD BEARING HOUSING**Enclosure 9**

- top: Pump inboard bearing housing, horizontal direction
- bottom: Pump inboard bearing housing, vertical direction



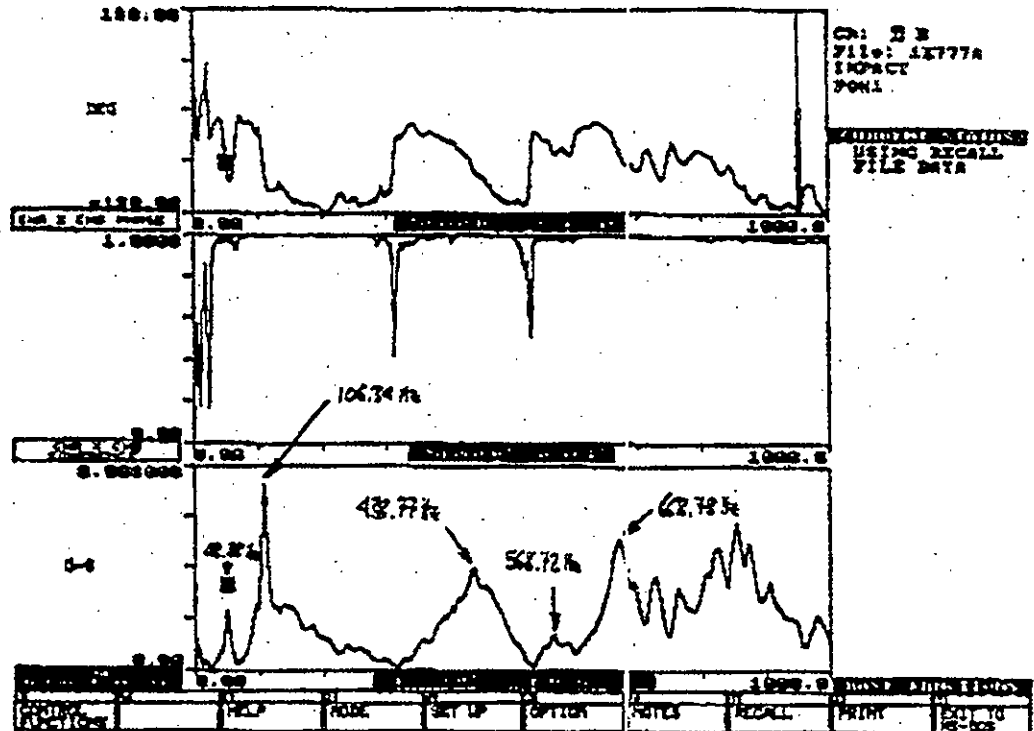
HNF-2504, REV. 0

MAR 10 '98 11:33 FROM: SULZER BINGHAM

T-002 P.15/19 F-847

B-PUMP (1E776): MODAL TESTING OF PUMP OUTBOARD BEARING HOUSING
• top: Pump outboard bearing housing, horizontal direction

Enclosure 10

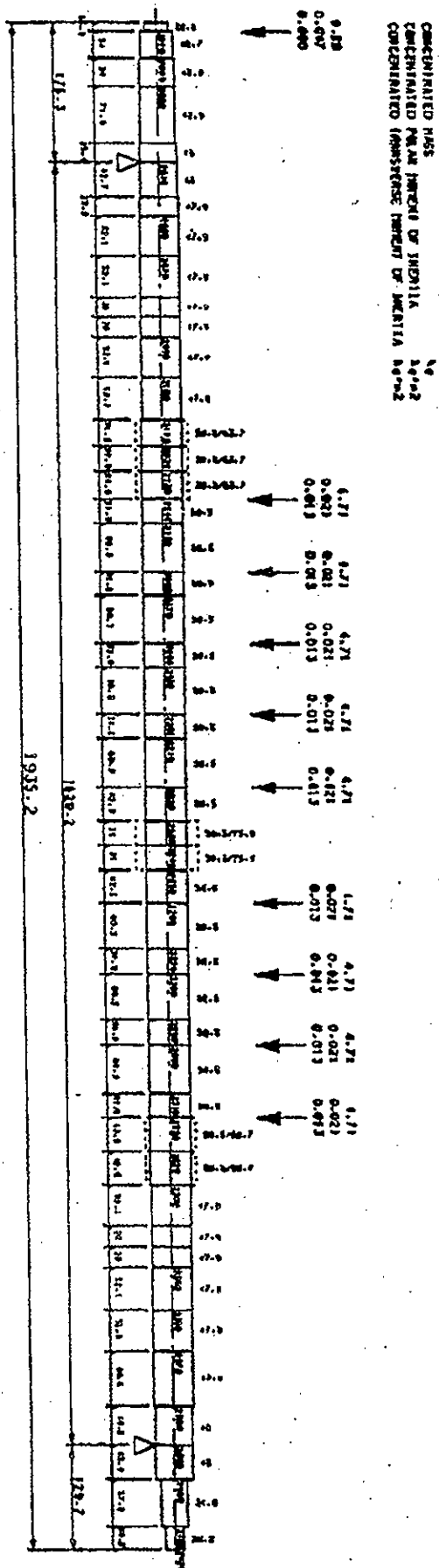


MAR 10 '98 11:33 FROM: SULZER BINGHAM

T-002 P.16/19 F-647

Enclosure 11

NOISE BASE = 6.20E-013
 NOISE PULSE = 2.40E-013
 NOISE PULSE = 2.40E-013



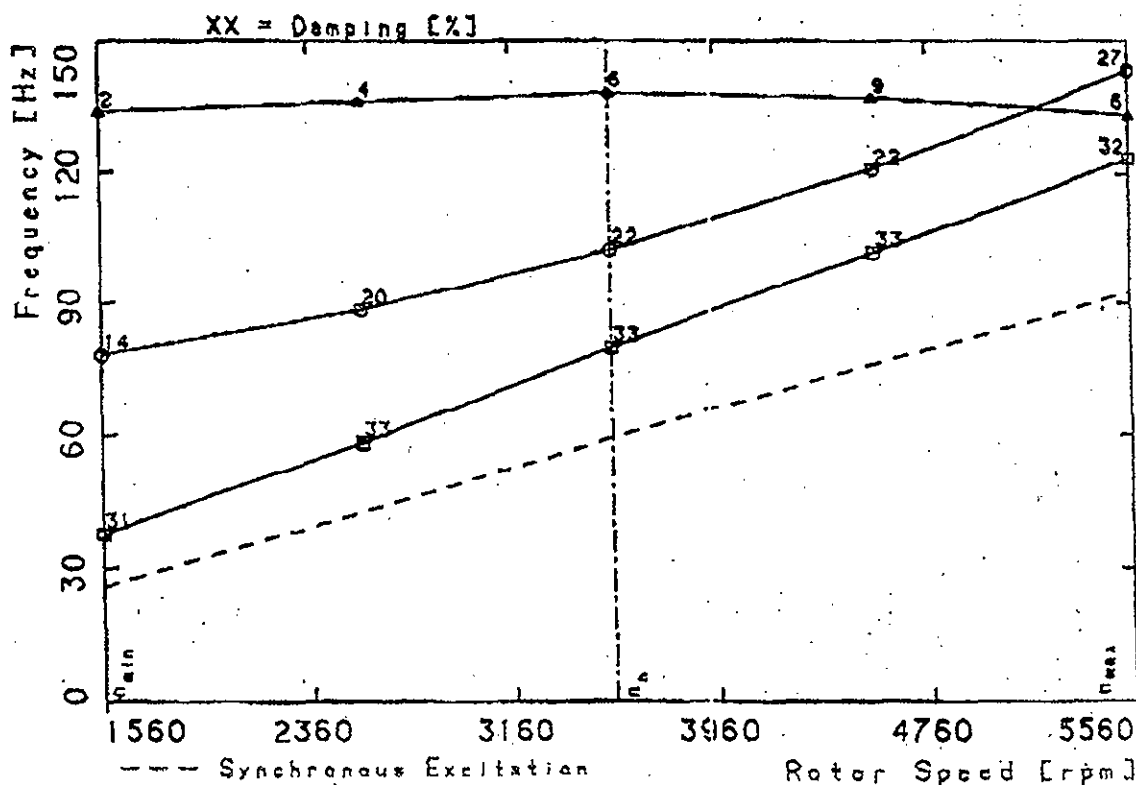
LATERAL NOISE ROOM
 3x38.75 MSE 9 Stage
 SULZER BINGHAM PUMPS INC

MAR 10 '98 11:33 FROM: SULZER BINGHAM

T-002 P.18/19 F-647

Enclosure 13

LIST OF FREQUENCIES AND DAMPING						
MODE NO.	SYMBOL	FREQUENCY		DAMPING [%]	ROTOR SPEED [rpm]	PRECESSION FACTOR
		[Hz]	[rpm]			
1	□	37.67	2260	31.1	1560	0.97
1	□	58.24	3495	32.5	2560	0.98
1	□	79.66	4779	32.8	3560	1.00
1	□	101.89	6113	32.6	4560	1.00
1	□	123.54	7412	32.1	5560	1.00
2	○	78.06	4684	14.4	1560	0.99
2	○	88.50	5310	19.6	2560	1.00
2	○	102.38	6143	22.0	3560	1.00
2	○	120.95	7257	22.1	4560	1.00
2	○	143.25	8595	26.5	5560	0.99
3	△	133.81	8028	2.5	1560	0.92
3	△	136.13	8168	4.1	2560	0.97
3	△	137.98	8279	6.1	3560	1.00
3	△	136.97	8218	8.9	4560	1.00
3	△	133.47	8008	8.3	5560	1.00



HNF-2504, REV. 0

ATTACHMENT | PAGE 277

Pump State: New

Analysis: 803041633, (HANFORD) 3x3x8.75 MSE 9stg

EIGVC: FREQUENCY LIST AND CAMPBELL DIAGRAM

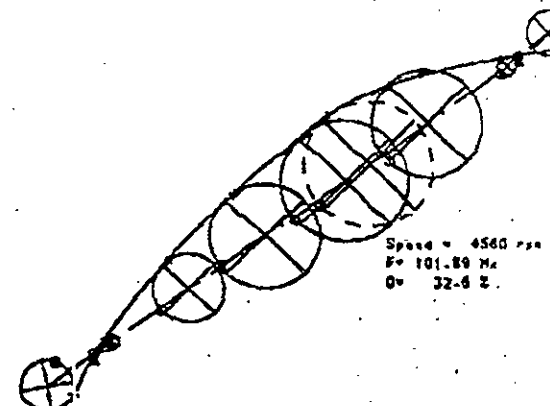
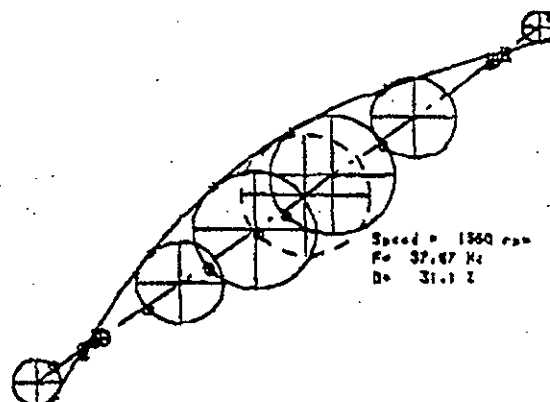
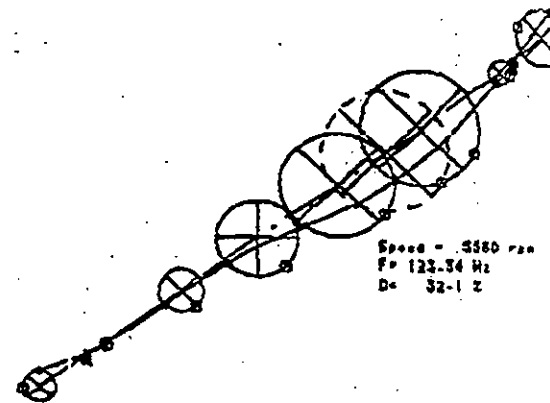
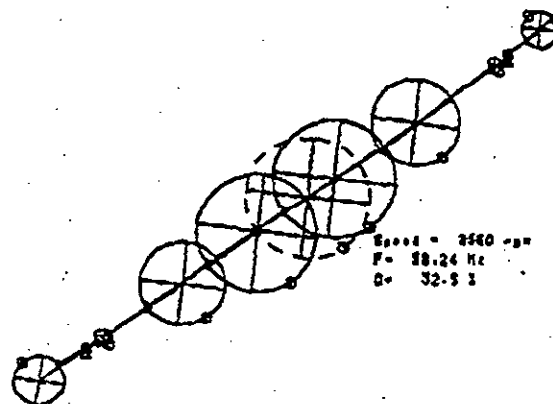
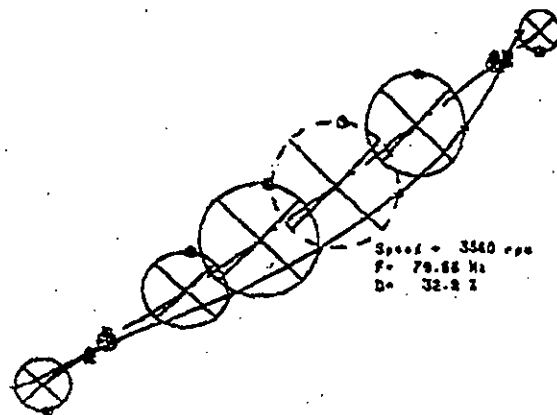
DATE: 04.03.9

3 x 3 x 8.5 MSE 9 stg

MAR 10 '98 11:33 FROM: SULZER BINGHAM

T-002 P.19/19 F-547

ENCLOSURE 14



HNF-2504, REV. 0

ATTACHMENT | PAGE
278orbit with max. major ex a, $+\omega t = 0, 0 \leq \omega t = \pi$

Mode Shape No. 1

Pump State: New

Analysis.... 803041633, (HAYFORD) 3x3x8.75 MSE 9Stg

LATERAL DAMPED NATURAL FREQUENCIES ANALYSIS

DATE: 04.03.

3 x 3 x 8.5 MSE 9 Stg

REVISION NO. 0

ATTACHMENT D

TEST EXCEPTION REPORT

TEST PROCEDURE NO. & SECTION:

HNF-1857

TEST NAME:

POTP-007 INTEGRATED TEST

T.E. NUMBER:

TE-006

DESCRIPTION OF PROBLEM:

Both A and B pumps restart automatically after a VSD fault because the start signal from PCU-2 is latched in and a VSD fault does not unlatch the start signal. Also the start/stop inputs to the VSD's are reversed.

ORIGINATOR:

M. D. Gerken

02/19/98

IMPACT ON TESTING: ☐ HOLD FOR RESOLUTION ☒ CONTINUE

M. D. Gerken

02/19/98

ORG:

DATE:

TEST ENGINEER

DATE

DISPOSITION:

Write ECN to correct logic (unlatch start signal ECN 393) and wiring (start/stop inputs reversed ECN-391) at PCU-2 and retest that pump does not restart automatically after a local stop.

Retest:

1. Start pump P-3125A /P-3125B verify start energized and pump status "ON" are green on pump graphic screen and pump is running locally.
2. After 6 seconds verify start energized and pump status "ON" go off on pump graphic screen and pump continues to run locally.
3. Initiate a pump stop from the VSD and verify pump stops locally and does not automatically restart.

NOTE:

Operations needs to reconfigure RSVIEW so that the start energized and pump status "ON" remain enabled. This requires the VSD run signals for both pumps to be connected to a spare input at PCU-2 and assigning this input to operate the RSVIEW tags for pump status.

DISPOSITION AND RETEST REQUIREMENTS BY:

M. D. Gerken

02/20/98

DATE

DISPOSITION ACTIONS COMPLETE:

Verified

DATE

QAE CONCURRENCE WITH DISPOSITION (if required):

Larry R. Hall

DATE

RETEST COMPLETE:

M. D. Gerken

03/27/98

TEST ENGINEER

DATE

ENGINEERING CHANGE NOTICE

Page 1 of 4

1. ECN

647594

Proj.

ECN

W-058-395

2. ECN Category (mark one) Supplemental <input checked="" type="checkbox"/> Direct Revision <input type="checkbox"/> Change ECN <input type="checkbox"/> Temporary <input type="checkbox"/> Standby <input type="checkbox"/> Supersedeure <input type="checkbox"/> Cancel/Void <input type="checkbox"/>		3. Originator's Name, Organization, MSIN, and Telephone No. MA FRIEDRICH, TWRS, G3-14, 376-7407		4. USQ Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		5. Date 4-1-98	
		6. Project Title/No./Work Order No. REPLACEMENT OF CROSS-SITE XFER SYSTEM, W058, C12300		7. Bldg./Sys./Fac. No. 241-SY		8. Approval Designator SQ/SC1	
		9. Document Numbers Changed by this ECN (includes sheet no. and rev.) HNF-1857 REV 0-A		10. Related ECN No(s). NA		11. Related PO No. NA	
12a. Modification Work <input type="checkbox"/> Yes (fill out Blk. 12b) <input checked="" type="checkbox"/> No (NA Blks. 12b, 12c, 12d)		12b. Work Package No. NA		12c. Modification Work Complete NA Design Authority/Cog. Engineer Signature & Date		12d. Restored to Original Condition (Temp. or Standby ECN only) NA Design Authority/Cog. Engineer Signature & Date	
13a. Description of Change HNF-1857, REV 0-A: a) REVISE PAGE 13, AS SHOWN ON PAGE 3 OF THIS ECN. b) REVISE PAGE 14, AS SHOWN ON PAGE 4 OF THIS ECN.				13b. Design Baseline Document? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No SC-3			
14a. Justification (mark one) Criteria Change <input type="checkbox"/> Design Improvement <input type="checkbox"/> Environmental <input type="checkbox"/> Facility Deactivation <input type="checkbox"/> As-Found <input type="checkbox"/> Facilitate Const <input type="checkbox"/> Const. Error/Omission <input checked="" type="checkbox"/> Design Error/Omission <input type="checkbox"/>							
14b. Justification Details <u>MAR 4-1-98</u> THE DECADE BOX HAS BEEN OMITTED. THE FLOW RATE TOLERANCE HAS BEEN REDEFINED. THE INTERLOK (I-15) HAS BEEN REVISED. THIS CHANGE DOES NOT AFFECT THE FUNCTION OR TECHNICAL ASPECTS OF THE DESIGN.							
15. Distribution (include name, MSIN, and no. of copies) FDNW DISTRIBUTION CONST DOC CONTROL S2-53						DISTRIBUTION W.H. BRYANT -LMHC S0-09 R.L. SCHLOSSER -LMHC R1-56 C. VAN KATWIJK - NHC R3-47	
						RELEASE STAMP DATE: STA: 4 HANFORD RELEASE APR 01 1998 ID: 2	

W-058-395

HNF-2504, REV. 0 ATTACHMENT 2 PAGE 281

ISION NO. 0-A

4.13.6 Multi-meter 0-600V.

Manufacturer: _____ Model No. _____
 Serial No. _____ Calibration Date _____
 Calibration Due Date _____

NOT
 REQUIRED
 D.G.
 3/30/98

4.13.7 Process Instrument Calibrator, with 4-20 mA signal capability and ~~simulating a 100 ohm (type 385) RTD.~~

Manufacturer: Beta Model No. 110
 Serial No. 1776 Calibration Date 7/9/97
 Calibration Due Date 7/9/98 Cal. Serial No. B17-23-01-002

D.G. 12/17/97

4.13.8 Bucket, with volumetric markings on side, to collect oil drained from booster pump bearing housings

4.13.9 Decade Box

Manufacturer: General Resistance Inc. Model No. DA-74-3X
 Serial No.: 723 Calibration Date: 5/97
 Calibration Due Date: 5/98

5.0 PROCEDURE

5.1 Preoperational testing shall be performed using Attachment A of this procedure.

ECN No	W-058-395	Page	3/4
Ref. Dwg.	—	Sh.	Rev.
Prep. By	M. FRIEDRICH	Chk. By	<u>[Signature]</u>

6.0 ACCEPTANCE CRITERIA

6.1 Transfer headers 3150 and 3160 from the Diversion Box to the Vent Station were filled with water; water was circulated through them by the booster pumps; and the headers were vented and drained.

Test Engineer Doug Link

Quality Control _____

6.2 Booster pumps P-3125A and P-3125B operated at the design flowrates of ~~104~~ gpm \pm 5 gpm and 140 gpm \pm 7 gpm, and at a high flow condition of ~~160~~ gpm \pm 8 gpm, under control of system flow feedback. (Sections 9.0 and 10.0).

OK
D.G.Test Engineer Doug Link

Quality Control _____

CHANGE

MARK, THIS IS EXPLANATION FOR CHANGE
 TOLERANCE IS $\pm 3\%$ OF RANGE (2404 PM)

C
PT
ITEM
466

PREOPERATIONAL TEST POTP-007, CROSS SITE TRANSFER SYSTEM

HNF-1857

PAGE 14 OF 14

ISION NO. 0-A

6.3 The following interlocks operate properly:

- I-2: On high pressure shutdown operating booster pump, P-3125A or P-3125B.
- I-6: The operating booster pump, P-3125A or P-3125B will shutdown:
 - A) On high pump bearing temperature
 - B) On high motor winding temperature
 - C) On high vibration
 - D) On pump seal failure
 - E) On low oil level
- I-7: The pump will not be permitted to operate if the inlet pressure is lower than 10 psig
- I-9: Transfer pump P-102-SY-02A will not be permitted to operate if operating booster pump is shutdown
- I-10: Upstream transfer pump P-102-SY-02A will be shutdown if inlet pressure reaches 70 psig
- I-14: On high discharge pressure, shutdown appropriate operating pump
- I-15: The booster pump will not be permitted to ^{START} operate if the associated vent and drain valves are not closed.
- I-20 (with respect to supernate line vent only); On high pressure, shutdown transfer pump P-102-SY-02A.

Test Engineer

Doug Jackson

Quality Control

ECN No	W-058-395	Page	4/4
Ref. Dwg.	—	St.	Rev.
Prep. By	M. FRIEDRICH	Chk. By	<u>JLL</u>

W-058 Interlock Test Listing

(2/12/98)

1

INTERLOCK LOGIC (H-2-822400, Sh 1, Rev 5)

1. If a leak is detected shutdown operating Booster Pump, P-3125A or P-3125B, Transfer Pump P-102-SY-02A, and input signal to 200 West Master Pump Circuit. (Software)
2. On high pressure shutdown operating Booster Pump, P-3125A or P-3125B. (Software)
3. On low level, shutdown Transfer Pump, P-102-SY-02A. (Software)
4. Sump pump will not be permitted to operate if associated outlet valve is not open. (Software)
5. On positive pressure (gage), in transfer line, vent valves will not be permitted to open. (Software)
6. The operating Booster Pump, P-3125A or P-3125B, will shutdown:
 - A) On high pump bearing temperature. (Software)
 - B) On high motor winding temperature. (Software)
 - C) On high vibration. (Software)
 - D) On pump sear failure. (Software)
 - E) On low oil level. (Software)
 - X) On local control. (Software)
7. The Booster Pump will not be permitted to operate if the inlet pressure is lower than 10psig. (Software)
8. Shutdown operating Booster Pump when rupture disk PSE 841 or PSE 842 fails. (Software)
9. Transfer Pump P-102-SY-SY-02A, will not be permitted to operate if operating Booster Pump is shutdown. (Software)
10. Upstream transfer pump P-102-SY-02A, will be shutdown if inlet pressure reaches 70psig. (Software)
11. On leak detection, shutdown Booster Pump P-3125A and P-3125B. (Hardwired)
12. On leak detection, shutdown Transfer Pump P-102-SY-02A. (Hardwired)
13. On leak detection, input signal to 200East and 200West Master Shutdown Circuits. See Drawings H-2-822440 sh1 and 442 sh 1. (Hardwired)
14. On high discharge pressure shutdown appropriate operating pump. (Software)
15. The Booster Pump will not be permitted to operate is the associated vent and drain valves are not closed. (Software)
16. On high pressure, input signal to 200West Master Shutdown circuits. (Hardwired)
17. If valve is open, input signal to 200West Master Shutdown circuits. (Hardwired)
18. On low level, shutdown flush pump P-3100A. (Software)
19. On high process temperature, high heater sheath temperature, or low flow heater is shutdown. (Hardwired)
20. On high pressure, shutdown transfer pump P-102-SY-02A. (Software)
21. On positive pressure (gage), in transfer line, sump pump valves will not be permitted to open. (Software)

W-058 Interlock Test Listing

(2/12/98)

2

IL	SYS	DEVICE	P&ID	ALARM	IL ACTION/(HW or SW)	FUNCTION	LOCATION	TESTED	COMMENTS
01	SNL/SLL	LDE3150	403	LEAK	STOP P3125A/B & 2W MPS/S	SUMP LD	DB PUMP RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3150	403	LEAK	STOP P3125A/B & 2W MPS/S	SUMP LD	DB PUMP RM	POTP-008	2.18 (Note 5)
01	SNL/SLL	LDE3150A	403	LEAK	STOP P3125A/B & 2W MPS/S	SUMP LD	DB PUMP RM	POTP-008	2.31 (Note 5)
01	SNL/SLL	LDE3151	404	LEAK	STOP P3125A/B & 2W MPS/S	SUMP LD	VS VAULT	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3151	404	LEAK	STOP P3125A/B & 2W MPS/S	SUMP LD	VS VAULT	POTP-008	2.44 (Note 5)
01	SNL/SLL	LDE3151A	404	LEAK	STOP P3125A/B & 2W MPS/S	SUMP LD	VS VAULT	POTP-008	2.58 (Note 5)
01	SNL/SLL	LDE3160A	403	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	DB SWGR RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3160B	403	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	DB SWGR RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3160C	403	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	DB SWGR RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3160D	403	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	DB SWGR RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3161A	404	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	VS SWGR RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3161B	404	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	VS SWGR RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3161C	404	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	VS SWGR RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3161D	404	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	VS SWGR RM	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3162A	405	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	CAB6241	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDE3162B	405	LEAK	STOP P3125A/B & 2W MPS/S	ENCASEMENT LD	CAB6241	ATP004//POTP005	9.10(A)/10.10(B)//12(MPS)
01	SNL/SLL	LDEPP	405	LEAK	STOP P3125A/B & 2W MPS/S	LIFT STATION LD	244A LIFT STA	POTP-004	9.34(A)(MPS)/10.34(B)(MPS)
02	SLL	PT3168	404	P>10PSIG	SHUT DOWN P3125A OR B/S	PROTECT VS HEPA	VS VAULT	ATP-004//POTP007	9.10/10.10//2.37/3.37
02	SLL	PT842	405	P>200PSIG	SHUT DOWN P3125A OR B/S	PROTECT EXST TF	244A LIFT STA	POTP-004	9.49(A)/10.49(B) (Note 1)
03	SNL	LSL3102	401	LEVEL LO	P102SYO2A PERMSVE/S	XFER PUMP LEVEL	SY102	ATP-003	9.1 (Note 2)
04	SNL	SOV3167A	404	*OPEN	INHIBIT SUMP PUMP/S	SUMP DISCHARGE	VS VAULT	POTP-005	11.12-11.24
04	SNL	SOV3167B	404	*OPEN	INHIBIT SUMP PUMP/S	SUMP DISCHARGE	VS VAULT	POTP-005	11.12-11.24
04	SNL	SOV3173A	403	*OPEN	INHIBIT SUMP PP/S	SUMP DISCHARGE	DB PUMP RM	POTP-005	9.12-9.24
04	SNL	SOV3173B	403	*OPEN	INHIBIT SUMP PP/S	SUMP DISCHARGE	DB PUMP RM	POTP-005	9.12-9.24
05	SNL	PT3126A	404	p>0PSIG	INHIB VENT VALVE OPEN/S	SUPER PRESSURE	VS VAULT	POTP-005	4.0
05	SLL	PT3126B	404	P>0PSIG	INHIB VENT VALVE OPEN/S	SLURRY PRESS	VS VAULT	POTP-004	5.0

W-058 Interlock Test Listing

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IL	SYS	DEVICE	P&ID	ALARM	IL ACTION(HW or SW)	FUNCTION	LOCATION	TESTED	COMMENTS
06A	SLL	TE3125A1	400/2	T>200°F	SHUTDOWN P3125A/S	BP BRG TEMP	DB PUMP RM	POTP-007	2.26
06A	SLL	TE3125A2	400/2	T>200°F	SHUTDOWN P3125A/S	BP BRG TEMP	DB PUMP RM	POTP-007	2.27
06A	SLL	TE3125B1	400/2	T>200°F	SHUTDOWN P-3125B/S	BP BRG TEMP	DB PUMP RM	POTP-007	3.26
06A	SLL	TE3125B2	400/2	T>200°F	SHUTDOWN P-3125B/S	BP BRG TEMP	DB PUMP RM	POTP-007	3.27
06B	SLL	TSH3125A	400/2	T>175°F	SHUTDOWN P3125A/S	BP MOTOR TEMP	DB PUMP RM	POTP-007	2.28
06B	SLL	TSH3125B	400/2	T>175°F	SHUTDOWN P-3125B/S	BP MOTOR TEMP	DB PUMP RM	POTP-007	3.28
06C	SLL	VT3125A1	400/1	V>.6IN/S	SHUTDOWN P3125A/S	BP VIBRATION	DB PUMP RM	POTP-007	2.29
06C	SLL	VT3125A2	400/2	V>.6IN/S	SHUTDOWN P3125A/S	BP VIBRATION	DB PUMP RM	POTP-007	2.30
06C	SLL	VT3125B1	400/1	V>.6IN/S	SHUTDOWN P-3125B/S	BP VIBRATION	DB PUMP RM	POTP-007	3.29
06C	SLL	VT3125B2	400/2	V>.6IN/S	SHUTDOWN P-3125B/S	BP VIBRATION	DB PUMP RM	POTP-007	3.30
06D	SLL	FSH3125A1	400/2	F>11SCFH	SHUTDOWN P3125A/S	BP SEAL AIR	DB COMP RM	POTP-007	2.33
06D	SLL	FSH3125A2	400/2	F>11SCFH	SHUTDOWN P3125A/S	BP SEAL AIR	DB COMP RM	POTP-007	2.34
06D	SLL	FSH3125B1	400/3	F>11SCFH	SHUTDOWN P-3125B/S	BP SEAL AIR	DB COMP RM	POTP-007	3.33
06D	SLL	FSH3125B2	400/3	F>11SCFH	SHUTDOWN P-3125B/S	BP SEAL AIR	DB COMP RM	POTP-007	3.34
06D	SLL	PSL3125A1	400/2	P<110PSIG	SHUTDOWN P3125A/S	BP SEAL AIR	DB COMP RM	POTP-007	2.35
06D	SLL	PSL3125A2	400/2	P<110PSIG	SHUTDOWN P3125A/S	BP SEAL AIR	DB COMP RM	POTP-007	2.36
06D	SLL	PSL3125B1	400/3	P<110PSIG	SHUTDOWN P-3125B/S	BP SEAL AIR	DB COMP RM	POTP-007	3.35
06D	SLL	PSL3125B2	400/3	P<110PSIG	SHUTDOWN P-3125B/S	BP SEAL AIR	DB COMP RM	POTP-007	3.36
06E	SLL	LSL3125A1	400/2	LEVEL LO	SHUTDOWN P3125A/S	BP OIL LEVEL	DB PUMP RM	POTP-007	2.31
06E	SLL	LSL3125A2	400/2	LEVEL LO	SHUTDOWN P3125A/S	BP OIL LEVEL	DB PUMP RM	POTP-007	2.32
06E	SLL	LSL3125B1	400/2	LEVEL LO	SHUTDOWN P-3125B/S	BP OIL LEVEL	DB PUMP RM	POTP-007	3.31
06E	SLL	LSL3125B2	400/2	LEVEL LO	SHUTDOWN P-3125B/S	BP OIL LEVEL	DB PUMP RM	POTP-007	3.32
06X	SLL	HS3125A	400/2	OFF	SHUTDOWN P3125A/S	HAND-OFF-AUTO	DB SWGR RM	POTP-007	7.2.1
06X	SLL	HS3125B	400/2	OFF	SHUTDOWN P-3125B/S	HAND-OFF -AUTO	DB SWGR RM	POTP-007	8.4.1
07	SLL	PT3125A	403	P<10PSIG	INHIBIT P3125A /S	BP-A INLET P	DB PUMP RM	POTP-007	2.38
07	SLL	PT3125B	403	P<10PSIG	INHIBIT P-3125B/S	BP-B INLET P	DB PUMP RM	POTP-007	3.38

W-058 Interlock Test Listing

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IL	SYS	DEVICE	P&ID	ALARM	IL ACTION/(HW or SW)	FUNCTION	LOCATION	TESTED	COMMENTS
08	SLL	YAS841	405	RD FAIL	STOP P3125A/B/S	RUPT DISK MON	244A	POTP-004	9.70(A)/10.70(B) (Note 1)
08	SLL	YAS842	405	RD FAIL	STOP P 3125A/B/S	RUPT DISK MON	244A	POTP-004	9.79(A)/10.79(B) (Note 1)
09	SNL/SLL	P3125A or B	403	RUN	P102SY02A PERMSVE/S	XFER PUMP	DB PUMP RM	POTP-007	2.25/3.25
10	SNL/SLL	PT3125A	403	P > 70PSIG	STOP TRANSFER PUMP/S	BP-A INLET P	DB PUMP RM	POTP-007	2.38
10	SNL/SLL	PT3125B	403	P>70PSIG	STOP TRANSFER PUMP/S	BP-B INLET P	DB PUMP RM	POTP-007	3.38
11	SLL	LDE3151	404	LEAK	STOP P 3125A&B/H	SUMP LD	VS VAULT	POTP-005	10.23/10.24
11	SLL	LDE3151	404	LEAK	STOP P 3125A&B/H	SUMP LD	VS VAULT	POTP-008	2.48/2.49 (Note 5)
11	SLL	LDE3151A	404	LEAK	STOP P 3125A&B/H	SUMP LD	VS VAULT	POTP-008	2.62/2.63(Note 5)
11	SLL	LDK3150	403	LEAK	STOP P 3125A&B/H	SUMP LD	DB PUMP RM	POTP-005	8.23/8.24
11	SLL	LDK3150	403	LEAK	STOP P 3125A&B/H	SUMP LD	DB PUMP RM	POTP-008	2.22/2.23(Note 5)
11	SLL	LDK3150A	403	LEAK	STOP P 3125A&B/H	SUMP LD	DB PUMP RM	POTP-008	2.34/2.35(Note 5)
12	SNL/SLL	LDE3151	404	LEAK	STOP XFER PMP SY-02A/H	SUMP LD	VS VAULT	POTP-005	10.19-10.22
12	SNL/SLL	LDE3151	404	LEAK	STOP XFER PMP SY-02A/H	SUMP LD	VS VAULT	POTP-008	2.46(Note 5)
12	SNL/SLL	LDE3151A	404	LEAK	STOP XFER PMP SY-02A/H	SUMP LD	VS VAULT	POTP-008	2.60 (Note 5)
12	SNL/SLL	LDK3150	403	LEAK	STOP P102SY02A/H	SUMP LD	DB PUMP RM	POTP-005	8.19-8.22
12	SNL/SLL	LDK3150	403	LEAK	STOP P102SY02A/H	SUMP LD	DB PUMP RM	POTP-008	2.20(Note 5)
12	SNL/SLL	LDK3150A	403	LEAK	STOP P102SY02A/H	SUMP LD	DB PUMP RM	POTP-008	2.32.1(Note 5)
13	SNL/SLL	LDE3151	404	LEAK	INPUT TO 2E & 2W MPS/H	SUMP LD	VS VAULT	POTP-005	10.25 (Note 3)
13	SNL/SLL	LDE3151	404	LEAK	INPUT TO 2E & 2W MPS/H	SUMP LD	VS VAULT	POTP-008	2.47 (Note 5)
13	SNL/SLL	LDE3151A	404	LEAK	INPUT TO 2E & 2W MPS/H	SUMP LD	VS VAULT	POTP-008	2.61(Note 5)
13	SNL/SLL	LDK3150	403	LEAK	INPUT TO 2E & 2W MPS/H	SUMP LD	DB PUMP RM	POTP-005	8.25 (Note 3)
13	SNL/SLL	LDK3150	403	LEAK	INPUT TO 2E & 2W MPS/H	SUMP LD	DB PUMP RM	POTP-008	2.21(Note 5)
13	SNL/SLL	LDK3150A	403	LEAK	INPUT TO 2E & 2W MPS/H	SUMP LD	DB PUMP RM	POTP-008	2.33(Note 5)
14	SLL	PT3125C	403	P>1250PSIG	STOP P3125A/S	BP-A OUTLET P	DB PUMP RM	ATP-004//POTP007	9.10/2.39
14	SLL	PT3125D	403	P>1250SPIG	STOP P-3125B/S	BP-B OUTLET P	DB PUMP RM	ATP-004//POTP007	10.10/3.39
15	SLL	MOV3125AA	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40

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IL	SYS	DEVICE	P&ID	ALARM	IL ACTION/(HW or SW)	FUNCTION	LOCATION	TESTED	COMMENTS
15	SLL	MOV3125AB	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125AC	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125AD	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125AE	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125AF	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125AG	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125AH	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125AJ	400/2	*CLOSED	INHIBIT P3125A/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125AK	400/2	*CLOSED	INHIBIT P3125A/S	BP VENT VALVE	DB PUMP RM	POTP-007	2.40
15	SLL	MOV3125BA	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BB	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BC	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BD	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BE	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BF	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BG	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BH	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BJ	400/2	*CLOSED	INHIBIT P-3125B/S	BP DRAIN VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	MOV3125BK	400/2	*CLOSED	INHIBIT P-3125B/S	BP VENT VALVE	DB PUMP RM	POTP-007	3.40
15	SLL	SOV3163	403	*CLOSED	INHIBIT P3125A/B/S	PROCESS VV	DB PUMP RM	POTP-007	2.40, 3.40
16	SNL	PSH3113	402	P>10PSIG	2W MPS SHUTDOWN/H	SYS. PRESS	241SYA VP	POTP-005	12.34-12.37 (Note 1)
16	SNL	PSH3113	402	P>10PSIG	2W MPS SHUTDOWN/H	SYS. PRESS	241SYA VP	POTP-008	2.66, 2.68(Note 5)
16	SNL	PSH3113A	402	P>10PSIG	2W MPS SHUTDOWN/H	SYS. PRESS	241SYA VP	NEW	NEW (Note 4)
16	SNL	PSH3113A	402	P>10PSIG	2W MPS SHUTDOWN/H	SYS. PRESS	241SYA VP	POTP-008	2.71, 2.73(Note 5)
17	SNL	ZSH3113	402	*CLOSED	2W MPS SHUTDOWN/H	VALVE POSITION	241SYA VP	POTP-005	12.39-12.43 (Note 1)
18	SNL/SLL	LIT302C-1	409	LEVEL<5'	STOP P3100A	FLUSH TK LEVEL	FLUSH TK	POTP-001	4.37-4.39

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IL	SYS	DEVICE	P&ID	ALARM	IL ACTION/(HW or SW)	FUNCTION	LOCATION	TESTED	COMMENTS
19	SNL/SLL	FSL302C-4A	400/1	NO FLOW	SHUTDOWN HTR 2/H	FLUSH FLOW	FLUSH SKID	POTP-001	5.4-5.7
19	SNL/SLL	FSL302C-4B	400/1	NO FLOW	SHUTDOWN HTR 1/H	FLUSH FLOW	FLUSH SKID	POTP-001	5.4-5.7
19	SNL/SLL	TIC302C-4C	400/1	T>180°F	SHUTDOWN HTR 2/H	PROCESS TEMP HI	FLUSH SKID	POTP-001	5.72-5.80
19	SNL/SLL	TIC302C-4D	400/1	T>180°F	SHUTDOWN HTR 1/H	PROCESS TEMP HI	FLUSH SKID	POTP-001	5.26-5.34
19	SNL/SLL	TIC302C-4E	400/1	T>375°F	SHUTDOWN HTR 2/H	SHEATH TEMP HI	FLUSH SKID	POTP-001	5.87-5.94
19	SNL/SLL	TIC302C-4F	400/1	T>375°F	SHUTDOWN HTR 1/H	SHEATH TEMP HI	FLUSH SKID	POTP-001	5.41-5.48
20	SNL	PT3167	404	P>10PSIG	SHUT DOWN XFER PUMP/S	SUPER PRESS	VS PUMP RM	POTP-005	7.0-7.12
20	SNL	PT3173	403	P> 10PSIG	STOP P102SY02A/S	SUMP TO SUPER	DB PUMP RM	POTP-005	6.0-6.12
20	SNL	PT3185	404	P>10PSIG	SHUT DOWN XFER PUMP/S	SUPER PRESS	VS PUMP RM	POTP-007	2.44-2.56
21	SNL	PT3125E	403	P>0PSIG	INHIBIT SUMP VALVES	SUMP DISCHARGE	DB PUMP RM	POTP-005	5.8-5.14
21	SNL	PT3126E	404	P>0PSIG	INHIBIT SUMP VALVES	SUMP DISCHARGE	VS PUMP RM	POTP-005	4.9-4.14

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Notes:

- 1 Jumpers not installed at the time of the test. Testing was performed, using appropriate signals, from the connection point at the pit interface.
- 2 LSL3102 (Level in Tank SY-102) does not show in the current design as a control element. (Wiring was removed per project ECN W-058-339, pages 4 and 9.) However, the functional control of this device was tested as part of ATP-003, section 9.1 in the event that it is reinstated..
- 3 In accordance with design requirements, W-058 leak detection is not connected to the 200E Tank Farm Master Pump Shutdown (MPS) scheme. Interposing relays are provided at the 244A lift station for future connection, if desired. These relays were tested for proper action. The project is connected to the 200W MPS and this connection was also tested.
- 4 Device PT3113A is redundant to PT3113. This device was not installed prior to the completion of testing for POTP-005.
- 5 Redundant devices PT3113A, LDE3150A, and LDE3151A were installed subsequent to the normal testing. POTP-008 was put in place to perform the testing of these devices and to retest the original instruments.



Between Bearings Business Unit
Kevin M. Harold
Product Group Manager
2800 N.W. Front Avenue
Portland, OR 97210-1502
U.S.A.
Tel. (503) 226-5354
Fax (503) 226-5242

Your reference:
Our reference: 1E776/777

Date: January 20, 1998

Fluor Daniel Northwest Inc.
2355 Stevens Drive
Richland, Washington 99352-1100

Attn: Mr. Tony Gasperino

Subject : Oil Float Detectors - Revised

Dear Mr. Gasperino:

After further review, our engineering group has revised the oil level values as follows:

- Normal Oil level in bearing housing is 2.625 inches below shaft centerline
- Minimum Oil level in bearing housing (switch activation level) remains at 3.06 inches below shaft centerline

We apologize for the confusion. If you have any questions, please contact our office.

Best regards,

Kevin M. Harold

Kevin M. Harold

CORRESPONDENCE DISTRIBUTION COVERSHEET

Author

Addressee

Correspondence No.

G. R. Porter
372-2648

R. J. Brown, LMHC

NHC-9852239
March 11, 1998

Subject: PROJECT W-058, "REPLACEMENT CROSS-SITE TRANSFER SYSTEM", BOOSTER PUMP
STORAGE RECOMMENDATION

DISTRIBUTION

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E. Pacquet ←

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Numatec Hanford Corporation
An SGN/Cogema, Inc. Company

March 11, 1998

NHC-9852239

Mr. R. J. Brown, Manager
Technical Operations and Projects T4-08
Lockheed Martin Hanford Corporation
Post Office Box 1500
Richland, Washington 99352-1505

Dear Mr. Brown:

PROJECT W-058, "REPLACEMENT CROSS-SITE TRANSFER SYSTEM", BOOSTER PUMP
STORAGE RECOMMENDATION

Supplemental recommendations for long term maintenance of the Cross-Site Transfer System booster pumps has been received from Sulzer Pumps. A copy of these recommendations is attached for your information.

The Project recommends that Option 3 be implemented by Operations for the long term maintenance/storage of the subject pumps. This option entails some pump disassembly, but provides the greatest long term protection of the pump with the least maintenance monitoring activities. This option is also consistent with current TWRS planning that reflects no slurry transfers within the next several years.

Very truly yours,

G. L. Parsons, Project Manager
Replacement Cross-Site Transfer System
Tank Farm Upgrade Projects

map

Attachment



1E776/1E777 INSTRUCTION MANUAL SUPPLEMENT

RECOMMENDED PROCEDURE FOR 1E776/1E777 HANFORD TRANSFER HORIZONTAL MSE PUMPS

LONG TERM MAINTENANCE FOR INSTALLED PUMPS

WARNING: Seals must have gas purge maintained at all times when pump is flooded.

This procedure outlines three (3) methods that can be used for pumps which may have long terms of inactivity between in operation:

OPTION 1 FULL OPERATION - (Frequency: 15-30 minute runs every month)

The purpose of this monthly run is to circulate the oil around the bearing housing to prevent corrosion of metal parts:

- 1) PARTIALLY CLOSE DISCHARGE VALVE
- 2) START NITROGEN PURGE TO SEAL
- 3) OPEN PUMP SUCTION VALVE
- 4) OPEN VENT VALVES, ENSURE PUMP IS COMPLETELY PRIMED
- 5) CLOSE VENT VALVES
- 6) START PUMP, BRING UP TO 2500 RPM (WITHIN 5 SECONDS)
- 7) FULLY OPEN DISCHARGE VALVE AND ENSURE PUMP REACHES BEST EFFICIENCY FLOW AND DESIGN PRESSURE
- 8) OPERATE PUMP FOR 15-30 MINUTES

OPTION 2 'BUMP' OPERATION - (Frequency: Once every three (3) months or less)

Due to discharge system pipe work not being available/operational, an alternative is to 'bump' start pump (i.e. pump operates for approximately 15 seconds against fully closed discharge valve):

- 1) -FULLY CLOSE DISCHARGE VALVE
- 2) START NITROGEN PURGE TO SEAL
- 3) OPEN PUMP SUCTION VALVE
- 4) OPEN VENT VALVES, ENSURE PUMP IS COMPLETELY PRIMED
- 5) CLOSE VENT VALVES
- 6) START PUMP, BRING UP TO 2500 RPM WITHIN 5 SECONDS
- 7) OPERATION AT 2500 RPM IS NOT TO EXCEED 10 SECONDS, (DUE TO TEMPERATURE INCREASE IN PUMPAGE) THEN STOP PUMP (COAST DOWN TIME IS ACCEPTABLE AND DESIRABLE)

TECHNICAL NOTE: The main concerns with infrequent operation is moisture in the bearing housing, which could cause corrosion. For this reason, SBPI selected a synthetic oil due to:

1E776/1E777 INSTRUCTION MANUAL SUPPLEMENT

RECOMMENDED PROCEDURE FOR 1E776/1E777 HANFORD TRANSFER HORIZONTAL MSE PUMPS

LONG TERM MAINTENANCE FOR INSTALLED PUMPS

- ⌘ Does not emulsify with water
- ⌘ Synthetic corrosion inhibitors ironically bond to metal surfaces displacing water and other contamination's

Synthetic oil reduces operation time to every three (3) months, although every month would be even more desirable. Bump starting for 15 seconds (plus coast down time) will allow the oil rings to disperse synthetic oil throughout the bearing housing internals.

OPTION 3 REMOVE BEARINGS AND SEALS -

If the time between installation and pumping contaminants is long (>1 year) and pump is dry, bearing and seal removal from shaft should be considered:

- Advantages:
- ⌘ No maintenance (i.e., pump operation/turning not required)
 - ⌘ No risk of corrosion in bearing housing

The procedure is:

- 1) REMOVE COUPLING, BEARING HOUSINGS, COMPONENTS AND SEALS
- 2) COAT BEARING AND HOUSING SURFACES WITH RUST PREVENTATIVE (SHELL ENSIS FLUID No. 210 OR EQUAL). ENCLOSE DESICCANT (BAGGED, NON-HALOGENATED, NON-DELIQUESCENT, CHEMICALLY INERT SILICA GEL TO COMPLY WITH MIL-D-3464-D, TYPE 11). SEAL OFF WITH PROTECTIVE TARPAULIN
- 3) REMOVE SEALS. STORE SEALS IN ACCORDANCE WITH SEAL MANUFACTURERS INSTRUCTIONS.
- 4) PUMP ROTATING ELEMENT RESTS ON STATIONARY WEAR RINGS (NOTE - DO NOT TURN SHAFT!)
- 5) BLANK OFF STUFFING BOX WITH WOODEN COVER AND WRAP WITH TARPAULIN TO PREVENT ENTRY OF FOREIGN MATERIAL
- 6) SEAL OFF EXPOSED SHAFTS WITH TARPAULIN

TECHNICAL NOTE: During rebuild/start-up a SBPI Field Services representative is recommended. It is also recommended, that if the storage period is excessive (>1 year), all elastomers (in seals) and bearings should be replaced prior to 'contaminated' start up.

DISTRIBUTION SHEET

To	From	Page 1 of 1
Distribution	E.A. Pacquet - W-058 Testing	Date 03/31/98
Project Title/Work Order		EDT No. 623670
Replacement Cross-Site Transfer System		ECN No. N/A

Name	MSIN	Text With All Attach.	Text Only	Attach./ Appendix Only	EDT/ECN Only
R.J. Brown, LMHC	T4-08	X			
W.G. Brown, LMHC	T4-07	X			
J.R. Collins, FDNW	G3-14	X			
J.E. Dunks, FDNW	R3-47	X			
J.M. Dormant, NHC	R3-47	X			
L.R. Hall, FDNW	R3-47	X			
B.J. Harp, DOE-RL	S7-54	X			
D.A. Greenaway, LMHC	T4-09	X			
J.L. Henderson, FDNW	G3-14	X			
O.M. Jaka, LMHC	S5-12	X			
R.L. Legg, LMHC	R2-50	X			
G.A Leshikar, Cogema Engineering	S0-08	X			
D.R. Nunamaker, LMHC	T4-07	X			
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M.J. Bailey, LMHC	T4-07	X			
Project Files	R1-29	X			

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